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IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TENNESSEE  
WESTERN DIVISION

THOMAS M. GOULD  
CLERK, U.S. DISTRICT COURT  
W.D. OF TENNESSEE

UNITED STATES OF AMERICA,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 92-2062-D/A
	)	
STATE OF TENNESSEE, et al.,	)	
	)	
Defendants.	)	
	)	
PEOPLE FIRST OF TENNESSEE,	)	
PARENT-GUARDIAN ASSOCIATION OF	)	
ARLINGTON DEVELOPMENTAL CENTER,	)	
	)	
Intervenors.	)	

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ORDER

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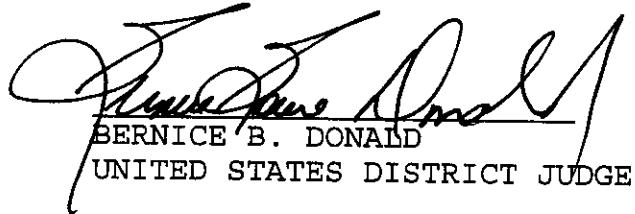
On July, 20, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in June 2005. According to this invoice, the Monitor incurred fees and expenses of \$108,113.92 in June 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendants, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

With

Tennessee. Any money not spent by the Monitor shall be credited to Defendants.

IT IS SO ORDERED THIS 24 DAY OF AUGUST, 2005.



BERNICE B. DONALD  
UNITED STATES DISTRICT JUDGE

Nancy K. Ray, Ed.D.  
Monitor for the Remedial Order

NKR & Associates, Inc.  
318 Delaware Avenue  
Delmar, NY 12054  
Phone (518) 478-0982 Fax (518) 478-0986

July 20, 2005

Honorable Bernice Donald  
U.S. District Court  
Federal Building  
167 North Main Street, Suite 951, 9<sup>th</sup> Floor  
Memphis, TN 38103

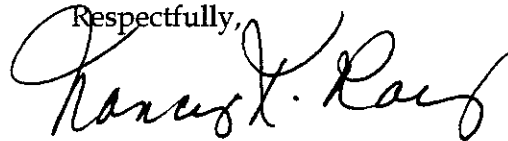
Dear Judge Donald;

Enclosed please find the Monitor's invoice for June 2005. The Remedial Order requires that the Monitor submit original invoices to the Court, with a copy to Defendants and provide Defendants fifteen days after receipt to submit any comment to the Court.

I have simultaneously sent this invoice (FedEx 2 day) to Dianne Dycus of the Attorney General's Office.

If you have any questions regarding this invoice, I will be happy to respond.

Respectfully,



Nancy K. Ray, Ed.D.  
Monitor for the Remedial Order  
*United States v. State of Tennessee et. al.*  
(Arlington Developmental Center)

Enclosure

cc: D. Dycus

**Monitor for the Remedial Order**

NKR & Associates, Inc.  
318 Delaware Avenue  
Delmar, NY 12054  
Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TENNESSEE  
WESTERN DIVISION

UNITED STATES OF AMERICA,  
Plaintiff,

v.

STATE OF TENNESSEE, ET AL.,  
Defendants.

NO. 92-2062 M1 / A

INVOICE FOR JUNE 2005

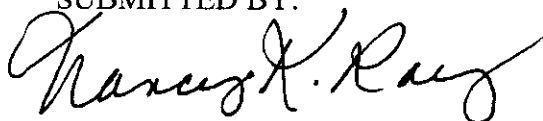
Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of June 2005.

**Payable to**  
**NKR & Associates, Inc.**

**AMOUNT OF REIMBURSEMENT REQUESTED**

**\$108,113.92**

SUBMITTED BY:



Nancy K. Ray, Ed.D.  
President

Date: July 20, 2005

**Monitor for the Remedial Order**

NANCY E. RAY, Ed.D.  
 NKR & Associates, Inc.  
 318 Delaware Avenue  
 Delmar, NY 12054  
 Phone (518) 478-0982 Fax (518) 478-0986

July, 15, 2005

INVOICE FOR THE MONTH OF JUNE 2005

PROFESSIONAL STAFF HOURS

Ray, N. 180 hours @ \$125	22,500.00
Bulgaro, P. 6.5 hours @ \$150	975.00
Coleman, V. 176 hours @ \$70	12,320.00
Truesdale, L. 168 hours @ \$50	8,400.00

SUPPORT STAFF HOURS

Dowd, C. 131 hours @ \$50	6,550.00
Farstad, E. 175 hours @ \$40	7,000.00
Morris, K. 169 hours @ \$50	8,450.00
Williams, S. 44.25 hours @ \$40	1,770.00

STAFF TRAVEL

Ray (6/14-17/05)	1,316.43
Coleman (June 2005)	725.05
Farstad (6/8-10/05)	557.02
Morris (6/8-10/05)	557.02
Truesdale (6/20-23/05)	1,058.27
Williams (6/20-23/05)	859.74

CONSULTANT HOURS

Hargrove (6/3-7/05)	8,575.00
Langkau (6/11-20/05)	2,500.00
Langkau (6/26/05)	1,250.00
Maxon (6/14-18/05)	4,125.00
Ouimet (4/24/05 - 6/13/05)	9,100.00
Ouimet (6/2/05 - 6/20/05)	5,250.00

CONSULTANT TRAVEL

Hargrove (6/3-7/05)	1,206.79
Maxon (6/14-17/05)	1,044.58
Ouimet (6/8-10/05)	763.24

PHONE

Verizon Wireless and AT&T	236.07
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POSTAGE

Fed Ex and US Postal Service	676.11
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PRINTING

Camelot Legal Copy and Inhouse Printing	348.60
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**Total**

**\$108,113.92**

**Nancy K. Ray**  
**Court Monitor for the Remedial Order**  
**Court Log**  
**June 2005**

1-Jun	Wed	8.00	Conference call (extended) with C. Miller, M. Gervais regarding nurse case manager services; final review and transmittal letter for MOSAIC 2005 Community Status Review; Final declaration regarding Sondra H.; Phone call to L. Barbee, ISC for class member MF regarding his access to nursing services and family complaint; Review of selected abuse and neglect investigations; WTFS 2005 Community Status Review; TN mail and e-mail
2-Jun	Thu	5.00	Meeting with staff persons regarding tabulations of family satisfaction survey for community homes; Review of community abuse and neglect investigations involving class members; Review of pending Agreement of the Parties and proposals for revision; TN mail and e-mail
3-Jun	Fri	5.00	Final proofing of WTFS 2005 Community Status Review and draft transmittal letter
4-Jun	Sat	0.00	
5-Jun	Sun	2.00	Review and revision of BIOS 2005 Community Status Review (start)
6-Jun	Mon	8.00	Phone call from V. Coleman regarding concerns at Easter Seals noted during this past weekend; Phone call from P. Hargrove regarding medication error at Easter Seals involving LF; Phone call to Mrs. Young, SA's guardian regarding her complaints regarding Easter Seals; Phone call from J. Lakey regarding a possible request of JC's placement in a nursing home; Correspondence with D. Payne regarding faulty State investigations; Correspondence with the Parties related to JC's nursing home placement; Conference call with the Parties related to pending Agreement; TN mail and e-mail
7-Jun	Tue	8.00	Phone call with Debbie Payne regarding protection from harm issues and underreporting of incidents; Phone call from Karen Woulfe (Easter Seals) regarding problems identified during the agency's 2005 CSR; Phone call with G. Pruitt regarding late investigation reports and DMc (MOSAIC) case; Phone call with Gaye Hansen, Community Services Network, regarding various class member' health status (RK, DK, JC, TS, MF, JS); Work on BIOS 2005 Community Status Report; Staff meeting to discuss June and July 2005 schedule and early planning for annual ADC Review; Phone call with MS's mother regarding services at ADC; TN mail and e-mail
8-Jun	Wed	8.00	Continued work on BIOS 2005 Community Status Review Report; Review of medical evaluations of class members who are medically fragile and slated for community transitions; Meeting with P. Bulgaro to discuss status of rate issues and appropriate next steps in addressing issues at ADC and service access issues in the community; Phone call with GJ regarding his dissatisfaction with his residential provider. TN mail and e-mail
9-Jun	Thu	8.00	BIOS 2005 Community Status Review Report; Work on template for compliance chart for new agreement among the Parties; Phone call extended with C. McMorran regarding BIOS and class members JC and MA; Phone call from Mr. Hall regarding his son JH and the satisfaction survey, as well as his concerns about medical guardianship; TN mail and e-mail

10-Jun	Fri	8.00	Conference call with MOSAIC Corporate Team (extended); Phone call from Mrs. Donnee regarding services for her daughter (non-class) and poor assistance from the State; Follow-up phone call to Mr. Hughes parent of JH regarding his success in arranging community services for JH; Phone call from Mr. Soulousous, guardian for JG, regarding his pending transition to a community home; Correspondence work of "Other" Orders compliance chart for Parties' agreement; Phone call from G. Jones regarding his concerns; TN mail and e-mail
11-Jun	Sat	4.00	Draft transmittal letter for BIOS 2005 Community Status Report; Review of records for Guardian 2005 Community Status Review
12-Jun	Sun	4.00	Review of records for VOA 2005 Community Status Review
13-Jun	Mon	8.00	Phone call extended from V. Thayer regarding assault on his son at ADC; Phone call with N. Staples (Assistant Superintendent of ADC) and Steve Norris regarding the same incident and its investigation; Request from documents regarding Davy Crockett incidents at ADC; Staff meeting to review status of community reviews and to schedule ADC reviews; Conference call with BIOS officials regarding draft of the agency's Community Status Review; TN mail and e-mail
14-Jun	Tue	8.00	(Travel to Memphis), 2005 Guardian Community Status Review (SH), phone call from V. Thayer guardian of ADC class member VT regarding recent assault on his son; Phone call to M. Brewer regarding her complaints about services for her daughter MB and her recent serious injuries; Phone call extended from DOJ Counsel regarding settlement discussions with the Parties; TN e-mail
15-Jun	Wed	8.00	2005 Guardian Community Status Review (LS); Meeting with Larry Durbin related to community provider concerns and barriers to provider development; Phone call from S. Norris regarding Parties Meeting and concerns at ADC regarding assault on class member VT; Documentation of 2005 Guardian CSR for SH; TN e-mail
16-Jun	Thu	8.00	2005 Community Status Review for GM; Site visit to ADC to review class members VT and MB in response to guardians' complaints; Meeting at ADC with DMRS officials, ADC superintendent, and Mr. Thayer regarding poor handling of VT's assault incident; Phone call to M. Brewer regarding investigation of her concerns related to her daughter MB; Phone call with W. Connette regarding upcoming Parties' meeting; TN e-mail
17-Jun	Fri	8.00	Parties Meeting; Phone call from Sarah Edwards (DMRS) regarding class member's (DR) disenrollment from the Self Determination Project; Documentation of 2005 Guardian CSR for LS; Review of State's Quality Management Committee Minutes for East, Middle, and West TN (Travel from Memphis to Albany)
18-Jun	Sat	2.00	Review of TN mail and SJCS 2005 Community Status Review findings
19-Jun	Sun	6.00	Begin draft of SJCS 2005 Community Status Review report; Documentation of 2005 VOA Community Status Review for GM; Initial analysis of Community Plan for the Parties; TN e-mail
20-Jun	Mon	8.00	Phone call to D. Langkau regarding nursing consult reviews of ADC class members; Phone call to P. Nichols regarding Parties Meeting; Review of recently received DMRS investigations; TN e-mail
21-Jun	Tue	8.00	Draft of Guardian 2005 Community Status Review; Analysis of Community Plan for the Parties; TN e-mail
22-Jun	Wed	2.00	TN e-mail
23-Jun	Thu	2.00	TN e-mail
24-Jun	Fri	4.00	Analysis of Community Plan for the Parties; TN e-mail
25-Jun	Sat	4.00	Analysis of the Community Plan per the request of the Parties; Review of transition documents pertaining to two medically challenged ADC residents (TT and TC); Review of death summary for BP an ADC resident prepared by the Monitor's nurse consultant; TN e-mail

26-Jun	Sun	4.00	Review of comments and documents submitted by BIOS in response to draft of the agency's 2005 CSR report
27-Jun	Mon	8.00	Phone call from Leon Owens regarding abuse allegation at ADC and actions taken; Phone call from Candi McMorran regarding transition of JC to a nursing home; Review of State draft documents revising procedures for handling serious incidents at ADC (Comments prepared and sent to State officials); Phone call from A. Heart of VOA regarding a class member (DMc) who had been in research drug study at ADC and his PCP's desire to withdraw the class member from the study, as well as agency's progress on its medical residence homes; Phone call from D. Loche (DMRS) regarding State's disapproval of requested housing subsidy for DJ; Phone call from J. Geissler (DOJ) regarding motion for JC to have a short term nursing home placement pending the development of an appropriate community home; Phone call with Gaye Hansen CSN on various class member issues; Meeting with staff members on BIOS 2005 CSR report; TN mail and e-mail
28-Jun	Tue	8.00	Staff meeting (focus on completion of 2005 CSR review and upcoming ADC 2005 review); Phone calls with CSN and DMRS regarding JC; Correspondence to Judge Donald regarding motion for JC's temporary placement in a nursing home; Phone call with Todd Schneider (DOJ) regarding pending motions involving ADC class members SH and JC; Final revisions to BIOS 2005 CSR report and cover letter; Phone call from Tangela Watkins (DMRS) regarding community transitions for DJ and AS, EJ, and GC; Continued work on Community Plan per Parties' request; TN mail and e-mail
29-Jun	Wed	8.00	Preparation for ADC review July 12 - 14, 2005; Continued analysis of Community Plan per the request of the Parties; Phone call from Ruth Roberts regarding nursing conference; Phone call from GJ regarding complaints about his staffing; TN mail and e-mail
30-Jun	Thu	8.00	Guardian 2005 CSR report; Conference call with Alan Bullard and Candi McMorran regarding BIOS; Meeting with E. Farstad (staff) on ADC hospitalization data study; Phone call with Dr. Hayes regarding research studies at ADC; Phone call with B. Brown, advocate for CH, regarding problems with his housing subsidy
<b>Total</b>		<b>180.00</b>	<b>@ \$125 = \$22,500.00</b>



*Patrick J. Bulgaro**June 2005**Tennessee Court Hours*

June 1

June 2

June 3

June 4

June 5 2.50 Review and analysis of material for planning for meeting of the parties.

June 6

June 7

June 8 2.00 Meeting with Dr. Ray to discuss status of rate issues and appropriate next steps in addressing issues at ADC and service access issues in the community.

June 9

June 10

June 11

June 12

June 13

June 14

June 15

June 16 2.00 Review of medical summaries prepared by Darlene Langkau

June 17

June 18

June 19

June 20

June 21

June 22

June 23

June 24

June 25

June 26

June 27

June 28

June 29

June 30

**Total 6.50 @ \$150.00 = \$975.00**

**Vickey V. Coleman****Senior Associate****June 2005****Tennessee Court Hours**

June 1	8.00	Traveled to ADC to review records on Willow. Read email.
June 2	8.00	Reviewed documents and completed tools in preparation for Easter Seals reviews. Attempted contact with Mrs. Young (Sparkie's mother)/left message.
June 3	8.00	Traveled to Jackson to meet nurse consultant P. Hargrove to conduct 2005 CSR visit of Sparkie A. (Easter Seals). Telephone contact with Easter Seals management to discuss visits. Cleaned up tool and re-reviewed informaion on Donald E.
June 4	8.00	Traveled to Jackson to meet nurse consultant P. Hargrove to conduct 2005 CSR visit of Donald E. (Easter Seals). Cleaned up tool and re-reviewed informaion on Larry F..
June 5	8.00	Traveled to Jackson to meet nurse consultant P. Hargrove to conduct 2005 CSR visit of Larry F. (Easter Seals.) Re-reviewed documents on Marilyn H. (St. Johns).
June 6	8.00	Traveled to Memphis to meet nurse consultant P. Hargrove to conduct 2005 CSR visit of Marilyn H. (St. Johns). Telephone conference with Dr. Ray to discuss Easter Seals. Also, met to discuss reviews. Read email.
June 7	8.00	Participated in Monitor's staff meeting to discuss status of CSR visits and upcoming ADC reviews. Completed PRRT on Sparkie A. (Easter Seals) and submitted to reviewer 1. Read email.
June 8	8.00	Traveled to ADC interview staff on various units and visit day services program..
June 9	0.00	<b>OFF WORK</b>
June 10	0.00	<b>OFF WORK</b>
June 11		
June 12		
June 13	8.00	Completed PRRT on Donald E. and Larry F. (Easter Seals) and submitted to reviewer 1. Read email.
June 14	8.00	Reviewed all documents and completed tools on sample for 2005 CSR visit of VOA. Telephone conference with L. Truesdale to discuss VOA review schedule. Read email.
June 15	8.00	Reviewed ADC incident report queries. Reviewed information on V. Thayer in preparation for visit to ADC. Read email.
June 16	8.00	Traveled to ADC to conduct log review and interview regarding incident with Vernon T. (DC3). Attended meeting with V. Thayer's father, Dr.Ray, ADC management and other DMRS representatives to discuss incident.
June 17	8.00	Traveled to Memphis to participate in Task Force Meeting. Also, traveled to Cordova to attend the ACE banquet.
June 18		
June 19		
June 20	8.00	Reviewed PRRT of G. Myers (VOA). Traveled to Memphis to meet L. Truesdale and S. Dowd to conduct 2005 CSR visit of O'L. Mc. (VOA). Re-reviewed Kathy N. and Richard B.'s information in preparation for visits. Read email.
June 21	8.00	Traveled to Memphis to meet L. Truesdale and S. Dowd to conduct 2005 CSR visits of KN and RB (VOA). Met with reviewers to discuss findings. Re-reviewed information of Donnie C. (VOA).
June 22	8.00	Traveled to Memphis to meet L. Truesdale and S. Dowd to conduct 2005 CSR visit of Donnie C. (VOA). Cleaned up review tools. Read email.
June 23	8.00	Traveled to Jackson to attend DMRS Providers' Meeting. Read email.

June 24	8.00	Completed PRRTs on Donnie C. and Richard B. and submitted to reviewer 2. Read email.
June 25		
June 26		
June 27	8.00	Reviewed PRRTs on Kathy N and Olinda Mc. Completed PRRTs on Kathy N. and Olinda Mc for reviewer 1. Read email.
June 28	8.00	Participated via phone in Monitor's staff meeting to discuss 2005 CSR visits and upcoming ADC visits. Traveled to ADC to attend DMRS Hearing on new Rate Structure.
June 29	8.00	Typed entire notes from Rate Structure Hearing and submitted to office. Began reviewing documents and completing tools in preparation for MHDS 2005 CSR visits. Read email.
June 30	8.00	Completed review of MHDS documents. Reviewed ADC final investigation cases. Read email.
<b>Total</b>	<b>176.00</b>	<b>@ \$70.00 = \$12,320.00</b>

*Lynn M. Truesdale*

*Research Associate*

*June 2005*

*Tennessee Court Hours*

June 1	8.00	Phone call with MC regarding MGH's transition; Phone call to L. Guy and N. Staples regarding MGH's transition; Phone call with CSN regarding skin assessment for DM; Discussed MGH transition issues with N. Ray; Reviewed summary report of BG; Completed schedule for VOA reviews and Guardian reviews and submitted to C. Dowd for calls; Phone call to A. Tosh regarding updated guardian/conservator lists for class members; Reviewed tn e-mail; Reviewed DM's final Transition Plan; Phone call with MM's ISC
June 2	8.00	Reviewed BIOS draft report along with combined PRRTs and added additional comments to the report; Sorted through BP's death file and requested additional documents from S. Johnson Jones; Reviewed TN mail; Printed transition info. for Guardian CSR; Reviewed WTFS draft report; Reviewed DM submittal; Sent e-mail to
June 3	8.00	Reviewed Community Investigations and sent e-mail to N. Ray regarding one investigation; Located and faxed confirmation to VVC and Easter Seals; Sent review schedules to VVC for VOA and printed and submitted schedules to CMD; Reviewed Community Investigation Reports and sent e-mail to N. Ray
June 4	0.00	Saturday
June 5	0.00	Sunday
June 6	8.00	Sent e-mails to C. McMorran and L. Guy regarding transition status; Sent e-mail to L. Guy regarding issue with DM's Transition Plan; Reviewed several Community Investigation Reports and entered data into database; Sent e-mail to N. Ray about my concerns with one investigation reviewed; Reviewed list of reports still not closed and called G. Pruitt regarding the status; Reviewed TN e-mail
June 7	8.00	Prepared documents for the staff meeting (transition visit list, revised CSR schedule); Attended staff meeting; Reviewed Death Investigation Report of BG; Reviewed Remedial Order Exhibit list and dates reviews were conducted in preparation for the 2005 Remedial Order Exhibit Review schedule; Updated Transition Tracking Database from L. Guys e-mailed update; Reviewed Environmental Tools received by ADC Central Monitoring; Reviewed second draft BIOS report (first 6 sections)
June 8	8.00	Gathered reviewer 1 and 2 documents for the VOA Community Status Review (CSN Weekly Updates, extra packets for the second reviewer 2, requested more current ISPs); Sorted Community Investigations and entered information from the West TN Investigation Log into Abuse/Neglect data base; Reviewed Community Investigations and entered findings into neglect data base
June 9	8.00	Reviewed BIOS draft report along with combined PRRTs, reviewed CSN weekly reports for past year, highlighted medication administration issues; Added additional comments to the BIOS report; Reviewed TN mail; Phone calls to ISCs for OM and KN for current ISPs; Reviewed Community Abuse and Neglect investigation reports and entered data and comments into database
June 10	8.00	Sent e-mail to S. Jones regarding ISP effective dates; Reviewed Community Abuse and Neglect investigation reports and entered database; Searched and printed directions for four VOA reviews; Reviewed James G.'s final transition submittal for consistency and accuracy; Reviewed Dr. Hayes report on DC; Printed and copied ISPs for VOA reviews; Sorted, formatted, and printed 2004 Community Investigation Log for NKR's review

June 11 0.00 Saturday

June 12 0.00 Sunday

June 13 8.00 Reviewed final BIOS report in preparation for conference call; Phone call with T. Watkins regarding AS and DJ's transition; Sent e-mail to S. Johnson Jones requesting ISPs for several class members (OS, CT, TC, AB, MA, LP); Participated in conference call with N. Ray, J. Holman and BIOS staff, E. Farstad (extended); E-mailed L. Anderson in regards to Open Arms case and recommendation follow-ups; Made air reservations for July TN trip; Sent requested information to S. Youngblood and J. Holman (MM CSN Contact Notes, MA CSN Risk Reports, and PRRT)

June 14 8.00 Reviewed AOD Reports; Pulled together requested information for BIOS; Reviewed, revised, updated ADC Performance Review Rating Tool, ADC Environmental Too; Reviewed previous ADC samples and developed new Person Centered Review sample; Phone call with V. Coleman regarding schedules and reviews; E-mail to S. Dowd regarding VOA schedule

June 15 8.00 Reviewed Community Abuse/Neglect investigation reports and entered data/comments into data base; Sent e-mail to S. Johnson Jones regarding document request for DC; Reviewed TN e-mail; Reviewed Community Status Review materials (Individual Support Plan, CSN reports, notes, ISC notes) for OM and took notes in preparation for review

June 16 8.00 Reviewed Community Investigations and entered data/comments into Abuse/Neglect database; Sent e-mail to N. Ray regarding concerns/questions of several investigation cases; Reviewed Community Status Review materials (Individual Support Plan, CSN reports, notes, ISC notes) for KN and took notes in preparation for review

June 17 8.00 Reviewed Community Status Review materials (Individual Support Plan, CSN reports, notes, ISC notes) for RB and took notes in preparation for review; Reviewed Community Investigation Log 2004 for "types" of substantiated reports; Reviewed Community Abuse and Neglect 2005 reports and entered comments/ data

June 18 0.00 Saturday

June 19 0.00 Sunday

June 20 8.00 Traveled from Albany to Memphis; Reviewed documents for the upcoming reviews and took notes; Conducted the Community Status Review at OM's home (VOA) in reviewer 2 areas (home environment and safety, personal care and dress, neighborhood and yard, meals, transportation)

June 21 8.00 Conducted the Community Status Reviews at two class members homes (KN and RB) at two different homes (both VOA) in reviewer 2 areas (home environment and safety, personal care and dress, neighborhood and yard, meals, transportation) ; Discussed review findings with V. Coleman and S. Dowd; Ensured all hand written tools were completed

June 22 8.00 Conducted the Community Status Reviews at DC's home in reviewer 2 areas (home environment and safety, personal care and dress, neighborhood and yard, meals, transportation); Ensured handwritten tools/comments were complete; Reviewed TN e-mail

June 23 8.00 Traveled from Memphis to Albany; Reviewed tools and listed all-around issues and possible scores for the homes reviewed; Typed Performance Review Rating Tool findings for KN in reviewer 2 areas (home environment and safety, personal care and dress, neighborhood and yard, meals, transportation)

June 24 8.00 Reviewed TN e-mail; Reviewed reviewer findings for OM and DC and tools and typed my Performance Review Rating Tool findings in reviewer 2 areas for OM and DC (home environment and safety, personal care and dress, neighborhood and yard, meals, transportation)

June 25 0.00 Saturday

June 26	0.00	Sunday
June 27	8.00	Reviewed information/feedback submitted by BIOS and logged in their documentation into a chart and developed comments for each document submittal (this required reviewing the details in the PRRTs, the draft BIOS report, BIOS comments, and BIOS documentation); Meeting with N. Ray and Erin F. regarding the BIOS draft report; Reviewed community transition information for AS and DJ
June 28	8.00	Prepared documents for the staff meeting (transition visit list, revised CSR schedule, exhibit list, etc.); Attended/participated in staff meeting to discuss TN review schedules and status of CSR reports; Prepared and submitted MHDS schedule to C. Dowd for provider phone call; Called VOA to notify them of our transition visit to DM's home; Completed Performance Review Rating Tool findings for RB in reviewer 2 sections; Sent e-mail requesting documents for the ADC review to Central Monitoring; Reviewed TN e-mail
June 29	0.00	OFF
June 30	8.00	Re-Reviewed BIOS report and made final comments; Reviewed ADC Reportable Incidents and selected new/revised ADC sample; Developed list of August-December TN reviews/activities to be completed; Reviewed TN mail; Reviewed Community Abuse and Neglect Investigation Reports and entered the data
<b>Total</b>	<b>168.00</b>	<b>@\$50.00 = \$8,400.00</b>

**Colleen M Dowd**  
**Office Administrator**  
**June 2005**  
**Tennessee Court Hours**

June 1	8.00	TN email; Finalized mailing of the first nine Provider CSR reports to the Parties; Continued with finalizing the Mosaic CSR report and emailed copy to LaBarbara Houston (Executive Director); Began preparation of May Court Invoice; Proofed a Declaration of Nancy Ray regarding class member Sondra H. and mailed to Woody Connette; Resent Community Surveys to Randall Morford and Vickie Wallace (Guardians); Entered bills; Tracked incoming Community Surveys;
June 2	8.00	TN email; Began preparation of the ADC Survey to Guardians; Staff timesheets; Called Times Union re: error in billing; Made Monitor's revisions and proofed WTFS CSR report; Tracked incoming Community Surveys;
June 3	7.00	TN email; Completed the ADC Survey mailing; Tracked incoming Community surveys; Processed Expense Vouchers; Paid bills; Payroll; spoke with Maureen Reynolds (Key Bank) re: our LOC; Spoke with Pat Bulgaro re: hi availability for 6/6 conference call with the Parties;
June 4	3.00	Continued work on ADC Guardian Survey mailing;
June 5	0.00	Weekend
June 6	8.00	TN email; Finalized the ADC Guardian Survey mailing; Made revisions to WTFS CSR report; Prepared mailing of the Mosaic CSR report; Entered/paid bills; Prepared documents for Guardian, VOA and the State regarding their upcoming CSR; Faxed US Airlines to request airline receipt for Monitor's May 17th trip to Memphis; Prepared Monitor's expense voucher for May 17-20th trip; Made Kelly Morris's revisions to WTFS CSR report; Emailed Paul Landers the draft WTFS CSR report; Printed up requested reports for John Driessan (accountant) for end of year;
June 7	8.00	TN email; Staff Meeting; Began formatting of Critical Compliance Report; Emailed CSR template to Cheryl Ouimet (consultant); Completed fiscal reports needed for John Driessan (accountant); Tracked Community Guardian Surveys; Downloaded CSN notes for VOA and Guardian and copied those pertinent to upcoming review; Revised CSR schedule for Guardian and notified Harold Sloves and the State; Revised Monitor's travel calendar; Updated office calendar;
June 8	8.00	TN email; Continued formatting of the Critical Compliance Report; Began formatting and made Monitor's revisions to BIOS CSR report; Logged in TN email; Prepared envelopes for mailing of WTFS CSR report;
June 9	6.00	TN email; Downloaded and copied ISC notes for upcoming Guardian CSR; Made calls to VOA, the State, and ISCs notifying them of VOA's upcoming CSR and requesting documents needed; Resent Community Surveys to two Guardians with corrected addresses; Copied three class member files of Medical Record Summaries with recommendations pertinent to Community transitions for Pat Bulgaro to review; Entered bills; Logged in TN mail; Completed Insurance request information form for Vickie Coleman; Prepared WTFS CSR report for mailing;
June 10	8.00	TN email; Met with John Driessan (accountant) re: end of year financials; Logged in TN mail; Made formatting and revisions to BIOS CSR report; Prepared FedEx to Darcey Donehey from the Monitor; Downloaded and copied ISC notes for Guardian and VOA CSR review; Reconciled bank accounts; FedEx'd materials for CSR VOA Review to Vickie Coleman;
June 11	0.00	Weekend
June 12	0.00	Weekend
June 13	8.00	TN email; Coordinated a conference call with the Monitor and Eddie Miller/Joe Holman (BIOS); Prepared ADC Survey for conservator Katie Huggins; Processed expense vouchers; Staff timesheets; Checked Monitor and Bonnie Maxon (consultant) on flights to Memphis for 6/14 trip; Spoke with ADP re: the revised New Hire Reporting Requirements as of July 1, 2005; Entered bills; Revised Monitor's travel calendar;
June 14	8.00	TN email; Processed expense vouchers; Made travel arrangements for Lynn Truesdale; Began preparation of May Court Invoice; Made hotel reservations for Vickie Coleman for the annual Staff Retreat in Albany; Staff timesheets; Redacted class members names in the MOSAIC CSR report;



June 15	8.00	TN email; Reorganized supply cabinets; Ordered Postal and FedEx supplies; Finalized BIOS tml and reread CSR report; Set up additional QB accounts for Darlene Langkau (consultant) ; Redacted names in WTFS CSR report; Prepared binder of Docket listing and Tabbed Substantive Orders; Prepared envelopes for mailing of CSR reports for BIOS, Easter Seals, Guardian, St. Johns and MHDS; and VOA; Computer file maintenance;
June 16	8.00	TN email; Emailed all providers to update phone directory; Revised and printed phone directory for staff; Cleaned out files for end of fiscal year; Prepared templates for Court Logs for Monitor; Reconfirmed travel arrangements for Shauna Williams and Lynn Truesdale's 6/20 trips to Memphis; Spoke with Hertz re: two free day car rentals for Lynn on 6/20 trip; Updated travel information for all staff and consultants; Purged employee and consultant files;
June 17	8.00	TN email; Payroll; Finalized May Court Invoice; Changed phone message for earlier closure of office; Continued cleaning out files for end of year; Spoke with Bethlehem Chamber of Commerce re: open enrollment and changes to insurance for Lynn Truesdale; Searched and printed required employment poster USERRA for display in office; Paid bills; Staff timesheets; Updated office calendar; Emailed Darlene Langkau (consultant) re: July 12 trip to ADC and information needed to set up travel; Electronic file maintenance;
June 18	0.00	Weekend
June 19	0.00	Weekend
June 20	0.00	Personal Time
June 21	0.00	Personal Time
June 22	1.50	Opened mail, Met with Ben (Solutions By Design) to set up scanner and general computer maintenance;
June 23	0.00	Personal Time
June 24	0.00	Personal Time
June 25	0.00	Weekend
June 26	0.00	Weekend
June 27	8.00	TN email; Entered and paid bills; Payroll; Processed expense vouchers; Met with Monitor to review end of year numbers;
June 28	8.00	TN email; Staff Meeting; Met with John Driessan (accountant) for close of fiscal year; Copying of Quality Review Tools for staff; Spoke with Shauna Williams and Darlene Langkau re: schedule availability for upcoming ADC Review; Made travel arrangements for the Monitor and Darlene Langkau (consultant); Made calls to: Madison Haywood, DMRS, and ISCs to inform them of the CSR schedule and document request for Madison Haywood; Staff Meeting; Prepared mailing of documents to Vickey Coleman; Copied ISC notes for CSR of Madison Haywood for the reviewers;
June 29	9.50	TN email; Payroll; Banking; Fed Ex'd Court Invoice to the State and Judge Donald; Staff timesheets; Updated office calendar and Monitor's travel calendar; Processed expense vouchers; Finalized Bios report and prepared for mailing; Ordered reprints of Performance Expectation for Providers for BIOS training from Camelot Legal Copy; Prepared mailing of documents for upcoming ADC review to Darlene Langkau (consultant); Made Monitor's revisions to BIOS report and proofed;
June 30	0.00	Personal Time
<b>Total</b>	<b>131.00</b>	<b>@ \$50.00 = \$6,550.00</b>



**Erin Farstad**  
**Research Associate**  
**June 2005**  
**Tennessee Court Hours**

June 1	8.00	Entered Community Incident Reports for 5/14/05; filed mail; researched laptop computers for office and travel use; Entered completed Family/Conservator Satisfaction Surveys into database; Reviewed BIOS incident management policy and added summary to Incident Review, Reporting and Follow-up document.
June 2	8.00	Entered AOD report into database for 5/31/05; Printed combined Bios PRRT for L. Truesdale; Finished summarizing Bios Incident Management Meeting Minutes and Policy; Entered Family/Guardian survey results into database; Entered Family/Guardian survey comments into database; Entered PCRTs into database for WTFS; Entered PRRT into database for EJ; Summarized Spectrum's incident reporting and policy; Reviewed 2005 CSR for BIOS.
June 3	8.00	Entered AOD report into database for 6/1/05; Entered Family/Guardian surveys and comments into database; Read over St. John's materials for 2005 CSR next week; Filed mail.
June 4	0.00	Weekend
June 5	0.00	Weekend
June 6	8.00	Emailed S. Johnson-Jones requesting monthly census data for ADC from 1/01 to present; Reviewed St. John's files for upcoming CSR; Entered AOD report for 6/4/05.
June 7	8.00	Attended staff meeting; updated hospitalizations and worked on analyzing data; researched laptop computers for office use; entered family/guardian survey results and comments into database; reviewed RD's ISP for 2005 CSR.
June 8	8.00	Travel to Tennessee; Conduct 2005 CSR of DC's home; Review materials for review of DO's
June 9	8.00	Conduct review of DO's home; review materials for RD; finish tools for DC.
June 10	8.00	Conduct review of RD's home; complete review tools for DO and RD.
June 11	0.00	Weekend
June 12	0.00	Weekend
June 13	8.00	Entered AOD report for 6/8/05; entered family/conservator satisfaction surveys and comments into database; Attended conference call with N. Ray, L. Truesdale, S. Youngblood, A. Higgs, J. Holman, and E. Miller regarding results of 2005 CSR for BIOS; Updated combined Bios PRRT for 2005 CSR; Updated 2005 CSR PRRT summary worksheet.
June 14	8.00	Entered AOD report for 6/10/05; Entered family/conservator satisfaction surveys and comments; Filed mail; Entered Community Incident Reports for 5/21-6/3; Entered 2005 CSR Home Staff Interviews for St. John's; Completed PRRT for DC.
June 15	8.00	Completed PRRT for DO; Completed PRRT for RD; filed mail; Spoke with J. Holman and S. Youngblood regarding BIOS report.
June 16	8.00	Entered Service Denials for May 2005; trended Service Denials for May 2005; filed mail.
June 17	7.00	Combined Guardian PRRT for SH with Reviewer 1 and 2 information and e-mailed results to N. Ray and B. Maxon; Combined PRRTs for St. John's and printed for N. Ray; Made a list of Guardians/Conservators who have not returned Guardian/Conservator Satisfaction Survey; continued trending Service Denial information.
June 18	0.00	Weekend
June 19	0.00	Weekend
June 20	8.00	Combined and printed Guardian PRRTs; Updated, combined and printed St. John's PRRTs; Entered PCRTs for SH, GM, and LS into 2005 CSR database; Entered PRRTs for GM, SH, LS, DC, RD, and DO.

June 21	8.00	Entered Community and ADC Incident reports into 2005 database; Entered ADC Family/Conservator Satisfaction Surveys into database.
June 22	8.00	Entered ADC Incident Reports for May 2005; Entered Home Staff Interview Tools for GM, SH and LS for 2005 CSR; Sent e-mails to SMW, VVC and CO requesting completed review tools from 2005 CSR; Entered ADC Family/Guardian Survey Comments.
June 23	8.00	Filed mail; Read over MB's requested information, including: ISP, ISP Addenda, Assessments, Reviews, Evaluations, Plans and Notes; Entered ADC Family/Guardian survey and comments into database.
June 24	8.00	Entered ADC Family/Guardian Satisfaction Survey results and comments into database; Worked on Hospitalizations charts for ADC residents 1/01-5/05.
June 25	0.00	Weekend
June 26	0.00	Weekend
June 27	8.00	Entered PCRTs for GW, EJ, and PH; Entered Home Staff Interview Tool for MG; Entered AOD report for 6/26/05; Entered results and comments for ADC and Community Satisfaction Surveys; Entered PCRTs for PA, SG, KL, and MM; Combined Easter Seals PRRTs for SA, DE, LF and sent to P. Hargrove and V. Coleman; Worked on addressing issues on BIOS Report with L. Truesdale and N. Ray.
June 28	8.00	Entered AOD report for 6/27/05; Attended staff meeting; Entered Community Incident Reports for June 2005; Combined VOA PRRTs for DC, OM, and GM; Entered missing PRRT information for BIOS; Entered PCRTs for DC, RD, and DO; Added RB to Combined PRRT for VOA; Revised 2005 CSR for BIOS according to comments made by NKR at meeting on 6/27/05.
June 29	8.00	Entered Home Staff Interview tools for DC, KN, OM, and RB; Entered PRRTs for RB, DC, OM, and MH; Made new charts for hospitalizations file; Discussed validity and usefulness of all Hospitalizations charts with N. Ray; Filed mail.
June 30	8.00	Entered AOD report for 6/28/05; Entered Community/ADC satisfaction survey results and comments into database; Formatted 2005 CSR combined PRRTs for VOA; Worked on formatting charts for Hospitalizations; Added KN's PRRT results to 2005 CSR PRRT Summary; Read over 2005 CSR for BIOS.
<b>Total</b>	<b>175.00</b>	<b>@ \$40 = \$7,000.00</b>

**Kelly A. Morris**  
**Research Associate**  
**June 2005**

***Tennessee Court Hours***

June 1	8.00	Logged in Tennessee correspondence; updated end of the month class member count database to reflect moves during May; updated guardian address database; reviewed and edited the Mosaic Community Status Review Report; set up database for guardian survey comments; compiled Investigation information, CSN Weekly Status Update information, and Crisis Management Reports in preparation for Community Status Reviews of Guardian
June 2	8.00	Logged in Tennessee correspondence; compiled Investigation information, CSN Weekly Status Update information, and Crisis Management Reports in preparation for Community Status Reviews of VOA; spoke with conservator of class member regarding concerns; updated ADC Hospitalization database
June 3	8.00	Reviewed Clinical Death Summaries of class members DB, CN, and SP; logged in Tennessee correspondence; reviewed the June issue of the Arlington Tabloid; organized materials for next week's reviews of St. John's
June 4	0.00	
June 5	0.00	
June 6	8.00	Reviewed and edited the WTFS Community Status Review report; logged in Tennessee correspondence; spoke with E. Farstad regarding conducting reviews of St. John's; began reviewing materials for review of DC and taking notes on tools
June 7	8.00	Attended staff meeting; logged in Tennessee correspondence; continued reviewing materials for review of DC and taking notes on tools
June 8	8.00	Flew from Albany to Nashville; drove to Jackson; conducted review of the St. John's home of DC; reviewed materials for review of RD and taking notes on tools
June 9	8.00	Reviewed notes in preparation for review; conducted review of St. John's class member DO; reviewed and further documented on tools for DC and DO; discussed reviews with C. Ouimet and E. Farstad
June 10	8.00	Reviewed notes in preparation for review; conducted review of St. John's class member RD; reviewed and further documented tools; discussed review with C. Ouimet and E. Farstad; drove from Jackson to Nashville; flew to Albany
June 11	0.00	
June 12	0.00	
June 13	5.00	Put together, organized, and created cover sheets for medical record documents for BP for nurse consultant; reviewed Tennessee e-mail correspondence for past few days; logged in Tennessee correspondence for past few days
June 14	8.00	Reviewed nurse consultant write-up of review of TT's medical files; logged in Tennessee correspondence; reviewed comments made by parents on the Monitor's Office satisfaction survey; began write-up on PRRT of review of DC; general office filing; updated guardian addresses; updated databases to reflect transitions from ADC to community homes
June 15	8.00	Completed write-up on PRRT of review of DC; logged in Tennessee correspondence; updated ADC Hospitalization database; completed write-up on PRRT of review of DO
June 16	8.00	Logged in Tennessee correspondence; completed write-up on PRRT of review of RD; spoke with ADC class member guardian regarding satisfaction survey and concerns he has regarding funding
June 17	4.00	Logged in Tennessee correspondence; reviewed Easter Seal's spring newsletter; updated guardian address database and sent out surveys to updated addresses
June 18	0.00	
June 19	0.00	

June 20	8.00	Downloaded NKR Associates e-mail correspondence; logged in Tennessee correspondence; entered Community Guardian Satisfaction Survey results and comments into databases; updated ADC Hospitalization database
June 21	8.00	Logged in Tennessee correspondence; set up ADC Guardian Satisfaction Survey results and comments databases; entered Community Guardian Satisfaction Survey results and comments into databases; downloaded NKR Associates e-mail correspondence; updated ADC and community guardian addresses and phone numbers
June 22	8.00	Downloaded NKR Associates e-mail correspondence; logged in Tennessee correspondence; contacted ISCs to request updated ISPs; organized the medical records of Deborah Cooper and created cover sheets for each section for nurse consultant
June 23	8.00	Downloaded NKR Associates e-mail correspondence; logged in Tennessee correspondence; created charts of CSN Weekly Status Updates for Madison Haywood clients being reviewed; printed out and copied materials for review
June 24	8.00	Downloaded NKR Associates e-mail correspondence; logged in Tennessee correspondence; contacted provider agencies to obtain current guardian addresses; created summary charts of investigations and Crisis Management Reports for Madison Haywood for Community Status Reviews
June 25	0.00	
June 26	0.00	
June 27	8.00	Logged in Tennessee correspondence; spoke with ComCare conservator K. Huggins about satisfaction surveys; contacted B. Sartain to obtain current conservator addresses and updated them in database; updated ADC Hospitalization database
June 28	8.00	Attended staff meeting; logged in Tennessee correspondence; updated class member databases to reflect those reviewed for the 2005 CSR; filled in Community Participation sections of Person Centered Tools for St. John's individuals
June 29	8.00	Logged in Tennessee correspondence; began creating chart for post-transition review of Dean McCall; thinned completed CSR folders of unnecessary materials; rearranged and organized files
June 30	8.00	Performed back-up of server; downloaded NKR Associates e-mail; logged in Tennessee correspondence; created new labels for files; reviewed, edited, and conducted mailing of the Bios Community Status Review report; updated class member databases to reflect transitions; updated ADC Hospitalization database
<b>Total</b>	<b>169.00</b>	<b>@\$50.00 = \$8,450.00</b>

**Shauna M. Williams**  
**Assistant Research Associate**  
**June 2005**

**Tennessee Court Hours**

June 1	0.00	
June 2	0.00	
June 3	0.00	
June 4	0.00	
June 5	0.00	
June 6	0.00	
June 7	0.00	
June 8	0.00	
June 9	0.00	
June 10	0.00	
June 11	0.00	
June 12	0.00	
June 13	0.00	
June 14	0.00	
June 15	0.00	
June 16	2.00	Pre-review of RBr for upcoming CSR 2005 trip;
June 17	1.25	Pre-review of DC for upcoming CSR 2005 trip;
June 18	0.00	
June 19	0.00	
June 20	8.00	Travel from ROC to MEM; Pre-review of OM for CSR 2005; Called into office re: CMD out of office; Review of CSR 2005 OM;
June 21	8.00	Review of CSR 2005 KN; Review of CSR 2005 RBr;
June 22	8.00	Review of CSR 2005 DC; Completion of hand tools for DC;
June 23	8.00	Travel from MEM to ROC; Completion of hand tools for KN, RBr, and OM;
June 24	5.00	Read NKR's email of GM's PRRT; Phoned VVC and LMT re: CP sections of review; Completed OM's PRRT; Emailed to LMT; Completed DC's PRRT; Emailed to VVC; Updated court time log;
June 25	1.50	Received email from VVC of RBr's PRRT; Completed RBr's PRRT and emailed to LMT;
June 26	0.00	
June 27	0.00	
June 28	0.00	
June 29	2.50	Received KN's tool from VVC; Completed KN's PRRT; Emailed KN's PRRT to EF;
June 30	0.00	
<b>Total</b>	<b>44.25</b>	<b>@ \$40.00 = \$1,770.00</b>

**Nancy K. Ray, Ed.D.**  
**Monitor for the Remedial Order**  
 NKR & Associates, Inc.  
 318 Delaware Avenue  
 Delmar, NY 12054  
 223-66-7329

EXPENSES 6/14-17/05

**PURPOSE:**

JUNE 14 - (Travel to Memphis), 2005 Guardian Community Status Review (SH); Phone call from V. Thayer (guardian of ADC class member VT) regarding recent assault on his son; Phone call to M. Brewer regarding her complaints about services for her daughter MB and her recent serious injuries; Phone call extended from DOJ Counsel regarding settlement discussions with the Parties; TN e-mail

JUNE 15 - 2005 Guardian Community Status Review (LS); Meeting with Larry Durbin related to community provider concerns and barriers to provider development; Phone call from S. Norris regarding Parties Meeting and concerns at ADC regarding assault on class member VT; Documentation of 2005 Guardian CSR for SH; TN e-mail

JUNE 16 - 2005 Community Status Review for GM; Site visit to ADC to review class members VT and MB in response to guardians' complaints; Meeting at ADC with DMRS officials, ADC superintendent, and Mr. Thayer regarding poor handling of VT's assault incident; Phone call to M. Brewer regarding investigation of her concerns related to her daughter MB; Phone call with W. Connette regarding upcoming Parties' meeting; TN e-mail

JUNE 17 - Parties Meeting; Phone call from Sarah Edwards (DMRS) regarding class member's (DR) disenrollment from the Self Determination Project; Documentation of 2005 Guardian CSR for LS; Review of State's Quality Management Committee Minutes for East, Middle, and West TN (Travel from Memphis to Albany)

**EXPENSES:**

<input type="checkbox"/> US Airlines (Albany-Memphis-Albany, 6/14-17/05)	\$ 663.80 <sup>1</sup>
<input type="checkbox"/> Hilton (Memphis, 6/14-17 /05)	\$ 278.28
<input type="checkbox"/> Hertz (Memphis, 6/14-17 /05)	\$ 206.35
<input type="checkbox"/> Per Diem (4 days @ \$42/day)	\$ 168.00

**TOTAL**

**\$ 1316.43**

*(NKR)*

<sup>1</sup> Flight changed to accommodate June 17, 2005 Parties meeting. Ticket price includes \$100 change fee.

Subj: **Reissue Ticket Confirmation**  
 Date: 5/31/2005 2:43:08 PM Eastern Standard Time  
 From: tickets@usairways.com  
 Reply-to: TKTWEB@usairways.com  
 To: NKRASSOCIATES@AOL.COM



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### Confirmation Code (Record Locator): **IDSIXT**

Itinerary	Date	Flight	Compartment	Seats
8:05A Depart Albany, NY (ALB)	Jun 14	US Airways 1041	Coach	12F
10:06A Arrive Charlotte, NC (CLT)				
10:55A Depart Charlotte, NC (CLT)	Jun 14	US Airways 1065	Coach	10A
11:30A Arrive Memphis-Int'l, TN (MEM)				
5:35P Depart Memphis-Int'l, TN (MEM)	Jun 17	US Airways Express 2958 operated by MESA AIRLINES	Coach	07A
8:14P Arrive Charlotte, NC (CLT)				
9:20P Depart Charlotte, NC (CLT)	Jun 17	US Airways 1248	Coach	06C
11:21P Arrive Albany, NY (ALB)				
Ticket Information				
Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees
RAY/NANCY	US 2050440	0372190901341	\$494.88	\$68.92
				\$563.80
				New Itinerary
				\$563.80
				Change Fee(s)
				\$100.00
				<b>Total</b>
				<b>\$663.80</b>
			Original Ticket Credit	(\$563.80)
			<b>Amount Due</b>	<b>\$100.00</b>

### Payment Information

USD\$100.00 has been billed to: Bank of America xxxxxxxxxxxx1888 - Exp. 09/05

### Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

### Changes in Travel Plans

- Penalties and/or an additional charges may apply
- Tickets are non transferable and valid for one year from date of ticket issuance
- To retain the value of a non-refundable ticket, flights must be cancelled on/before the ticketed travel date
- Ticket changes may be made online
- For additional information please view [US Airways Terms of Transportation](#)

### Documentation For International Travel

- For international travel, a valid passport or visa may be required depending on nationality, travel destination and country or countries in which connections take place. Passengers are responsible for compliance with all government travel requirements. View specific documentation requirements on the U.S. Department of State Website: [www.travel.state.gov/travel\\_warnings.html](http://www.travel.state.gov/travel_warnings.html).

Tuesday, May 31, 2005 America Online: nkrassociates





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 80.00

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RATE PLAN L-K4

HH# 613871854 DIAMOND

AL: US #2050440

BONUS AL: CAR:

Confirmation Number : 3212984119

06/17/05 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
06/14/05	GUEST ROOM	AUDIT	408600	\$80.00		
06/14/05	STATE TAX	AUDIT	408600	\$7.40		
06/14/05	COUNTY TAX	AUDIT	408600	\$4.00		
06/14/05	CITY TAX	AUDIT	408600	\$1.36		
06/15/05	GUEST ROOM	AUDIT	409831	\$80.00		
06/15/05	STATE TAX	AUDIT	409831	\$7.40		
06/15/05	COUNTY TAX	AUDIT	409831	\$4.00		
06/15/05	CITY TAX	AUDIT	409831	\$1.36		
06/16/05	GUEST ROOM	AUDIT	410836	\$80.00		
06/16/05	STATE TAX	AUDIT	410836	\$7.40		
06/16/05	COUNTY TAX	AUDIT	410836	\$4.00		
06/16/05	CITY TAX	AUDIT	410836	\$1.36		
WILL BE SETTLED TO VS *****1888						\$278.28
EFFECTIVE BALANCE OF						\$0.00
<p>Hilton HHonors (R) stays post to your account within 72 hours of checkout.          To check your earnings for this stay or any other stay at more than 2,700          hotels worldwide visit <a href="http://www.hiltonhhonors.com">www.hiltonhhonors.com</a></p> <p>Thank you for choosing Hilton! Please visit us at <a href="http://hilton.com">hilton.com</a> to view our          best available Net Direct rates, plan a special vacation getaway or select a          convenient location for your next business trip.</p>						

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Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
  - For any charges after your account was prepared, you may:
    - + pay at the time of purchase.
    - + charge purchases to your account, then stop by the Front Desk for an updated statement.
    - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
- Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE		FOLIO NO./CHECK NO. 113258 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			



MEMPHIS INT'L A/P  
 RENTAL RECORD: 588850065  
 NANCY RAY  
 COMPLETED BY: 3079  
 RENTED: MEMPHIS INT'L A/P  
 RENTAL: 06/14/05 12:24  
 RETURN: 06/17/05 13:02  
 MILES IN: 05334 OUT: 05163  
 MILES DRIVEN: 171  
 PLAN IN/OUT: SDR /SDR  
 CLS: C  
  
 3 DAYS 46.99 140.97  
 DISCOUNT 5% 7.05  
 SUBTOTAL 133.92ff  
 CONCESSION FEE RECOVERY 14.39  
 FF SURCHARGE 1.50  
 FUEL PURCHASE OPTION 36.34  
 TX 14.250% ON 148.81 21.20  
 NET DUE 206.35  
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 CREDIT CARD # XXXXX XXXX188X  
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 FF MILES AWARDED 134

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Vickey V. Coleman  
835 Oak View Loop  
Bolivar, TN 38008-3881  
412-21-3355

Expenses for Month of June 2005

EXPENSES

- |  |          |
|--|----------|
| ▪ Mileage Reimbursement for the month of June 2005 | \$495.00 |
| ▪ Per diem @ \$25.00 x9 days for June 2005         | \$225.00 |
| ▪ Postage for 2005 CSR tools                       | \$5.05   |

TOTAL

\$725.05

Vickey Coleman

A handwritten signature, possibly "NOR", enclosed within a hand-drawn oval.

**Vickey V. Coleman**

**835 Oakview Loop**

**Bolivar, TN 38008-3881**

**412-21-3355**

<b>Date</b>	<b>Destination</b>	<b>Mileage</b>
6/1/2005	Home/Office to ADC*	102
6/3/2005	Home/Office to Jackson	76
6/4/2005	Home/Office to Jackson	76
6/5/2005	Home/Office to Jackson	76
6/6/2005	Home/Office to Memphis*	118
6/8/2005	Home/Office to ADC*	102
6/16/2005	Home/Office to ADC*	102
6/17/2005	Home/Office to Memphis & Cordova*	127
6/20/2005	Home/Office to Memphis*	118
6/21/2005	Home/Office to Memphis*	118
6/22/2005	Home/Office to Memphis*	118
6/23/2005	Home/Office to Jackson	85
6/28/2005	Home/Office to ADC*	102
<b>Total Mileage</b>		<b>1320</b>
<b>Total Reimbursement @ 37.5 cents/mile</b>		<b>\$495.00</b>

*Postage to  
Mail 2005CSE  
Renew Total  
Vicky Colman*

BO...AR MPO  
BOL... Tennessee  
089998  
00508-0098  
06/23/2005 11658-3231 02:54:31 PM

- Sales Receipt -			
Product Description	Sale Qty	Unit Price	Final Price

DELMAR NY 12054 Priority Mail			\$5.05
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Issue PVI: ===== \$5.05

Total:

\$5.05

Paid by:  
Cash

\$5.05 *Vicky Colman*

Bill#: 1000200246311  
Clerk: 02

— All sales final on stamps and postage. —  
Refunds for guaranteed services only.  
Thank you for your business.  
Customer Copy

Erin Farstad  
Research Assistant  
918 Randall Road  
Niskayuna, NY 12309  
060-70-9192

EXPENSES 6/8/05 - 6/10/05

**PURPOSE:**

JUNE 8 - (Travel to Nashville); Conduct 2005 CSR for DC

JUNE 9 - Conduct 2005 CSR for DO; Completed PRRT tool for DC

JUNE 10 - Conduct 2005 CSR for RD; Completed PRRT tool for DO; Travel to Albany

**EXPENSES:**

<input type="checkbox"/> US Airways [Albany-Nashville-Albany (6/8 - 6/10/05)]	\$ 304.80
<input type="checkbox"/> Country Inn & Suites, Jackson (6/8 - 6/10/05)	\$ 126.22
<input type="checkbox"/> Per Diem (3 days @ \$42/day)	\$ 126.00

<b>TOTAL</b>	<b>\$ 557.02</b>
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*NR*



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Confirmation Code: JBVPDW		usairways.com		
Itinerary	Date	Flight	Fare Class	Seats
8:05A Depart Albany, NY (ALB)	Jun 8	US Airways 1041	V	13D
10:06A Arrive Charlotte, NC (CLT)				
11:15A Depart Charlotte, NC (CLT)	Jun 8	US Airways 941	V	04E
11:37A Arrive Nashville, TN (BNA)				
6:00P Depart Nashville, TN (BNA)	Jun 10	US Airways 207	V	04E
8:11P Arrive Charlotte, NC (CLT)				
9:20P Depart Charlotte, NC (CLT)	Jun 10	US Airways 1248	V	09D
11:21P Arrive Albany, NY (ALB)				
<b>Ticket Information</b>				
Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees Itinerary Total
FARSTAD/ERIN	US F847H56	0372177733994	251.16	53.64 304.80
<b>Payment Information</b>				
USD304.80 has been billed to: xxxxxxxxxxxx6394 - Exp. 05/07				
<b>Ticket Restrictions</b>				
STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT				

*Erin Farstad*

#### Changes in Travel Plans

- Ticket changes may be made online
- Penalties and/or an additional charge may apply
- Tickets are non transferable and valid for one year from date of ticket issuance
- // To retain the value of a non-refundable ticket, flights must be cancelled on/before the ticketed

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**Kelly A. Morris**  
**Research Associate**  
**4 Farnsworth Dr., Apt. 4**  
**Slingerlands, NY 12159**  
**124-66-4629**

**Expenses for 6/8/05 - 6/10/05**

**Purpose: To conduct Community Status Reviews of the supports and services of St. John's class members DO, DC, and RD**

**Expenses:**

- US Airways Albany to Nashville (6/8/05) to Albany (6/10/05) \$304.80
- Lodging: Country Inn & Suites, Jackson (6/8 - 10/05) \$126.22
- Per Diem @ \$42/day X 3 days \$126.00

**TOTAL \$557.02**

*(NCR)*

*Kelly A. Morris*





Print - Close Window

**Date:** Thu, 19 May 2005 11:50:46 -0700 (PDT)

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**From:** tickets@usairways.com

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**To:** KELLYAM707@YAHOO.COM

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**Subject:** US Airways Ticket Confirmation

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# U.S AIRWAYS

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  - Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight.
- Save time and earn bonus miles every time. More at [www.usairways.com/flightcheckin](http://www.usairways.com/flightcheckin)

**Confirmation Code: KAPUVP****usairways**

Itinerary	Date	Flight	Fare Class	Seats
8:05A Depart Albany, NY (ALB)	Jun 8	US Airways 1041	V	13C
10:06A Arrive Charlotte, NC (CLT)				
11:15A Depart Charlotte, NC (CLT)	Jun 8	US Airways 941	V	04B
11:37A Arrive Nashville, TN (BNA)				
6:00P Depart Nashville, TN (BNA)	Jun 10	US Airways 207	V	04B
8:11P Arrive Charlotte, NC (CLT)				
9:20P Depart Charlotte, NC (CLT)	Jun 10	US Airways 1248	V	09C
11:21P Arrive Albany, NY (ALB)				

**Ticket Information**

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Itinerary Total
MORRIS/KELLY	US 4V442B4	0372177733906	251.16	53.64	304.80

**Payment Information**

USD304.80 has been billed to: xxxxxxxxxxxx3482 - Exp. 05/06

**Ticket Restrictions**

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

**Changes in Travel Plans**

- Ticket changes may be made online
- Penalties and/or an additional charge may apply
- Tickets are non transferable and valid for one year from date of ticket issuance
- // To retain the value of a non-refundable ticket, flights must be cancelled on/before the ticketed

Es0Pz10H10U

COUNTRY INN & SUITES  
1935 EMPORIUM DRIVE  
JACKSON, TENN. 38305  
731-660-0077

KELLY MORRIS  
318 DELEWARE AVE  
DELMAR NY 12054

Gold points #:

Room: 206  
Rate: 55.00  
Adults: 1  
Folio: 66731  
Arrival: 06/08/05  
Departure: 06/10/05

DATE	ROOM	DESCRIPTION	COMMENT	AMOUNT
06/08	206	ROOM CHARGE	AUTO POSTING	55.00
06/08	206	TAX-STATE 9.75%	AUTO POSTING	5.36
06/08	206	TAX-OCOP 5%	AUTO POSTING	2.75
06/09	206	ROOM CHARGE	AUTO POSTING	55.00
06/09	206	TAX-STATE 9.75%	AUTO POSTING	5.36
06/09	206	TAX-OCOP 5%	AUTO POSTING	2.75
06/10	206	VI - PAYMENT	*****3482	126.22-

Total Due: 1.00

Charged to: VI \*\*\*\*\*3482 05/06

Guest Signature \_\_\_\_\_

\*\* Thank you for staying at Country Inn &amp; Suites \*\*

**Lynn Truesdale**  
**Research Associate to the Monitor for the Remedial Order**  
**362 Goode St.**  
**Burnt Hills, NY 12027**  
**090-60-0087**

**Expenses for Week of June 20-23, 2005**

**Purpose: Conducted four-class member (KN, DC, OM, RB) Community Status Reviews for one provider agency (VOA).**

**Expenses**

- |   |           |
|---|-----------|
| <input type="checkbox"/> US Airways-round trip<br>Albany, Memphis, Albany | \$ 543.80 |
| <input type="checkbox"/> Lodging: Hampton Inn, Memphis (6/20-6/23/05)     | \$ 250.44 |
| <input type="checkbox"/> Hertz Rental Car (6/20-6/23/05)                  | \$ 96.03  |
| <input type="checkbox"/> Per Diem (4 days @ \$42/day)                     | \$ 168.00 |

**TOTAL**

**\$ 1058.27**

*Lynn M Truesdale*

*(NKR)*

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Save time and earn bonus miles every time. More at [www.usairways.com/flightcheckin](http://www.usairways.com/flightcheckin)

### Confirmation Code: BIAVPP

8:05A Depart Albany, NY (ALB)	Jun 20	US Airways 1041	H	11C
10:06A Arrive Charlotte, NC (CLT)				
10:55A Depart Charlotte, NC (CLT)	Jun 20	US Airways 1065	H	10C
11:30A Arrive Memphis-Int'l, TN (MEM)				
12:15P Depart Memphis-Int'l, TN (MEM)	Jun 23	US Airways 584	H	10C
2:50P Arrive Charlotte, NC (CLT)				
3:35P Depart Charlotte, NC (CLT)	Jun 23	US Airways Express 2202	H	12C
5:36P Arrive Albany, NY (ALB)		operated by PSA AIRLINES		

### Ticket Information

TRUESDALE/LYNN	US 9D662N4	0372177509147	476.28	67.52	543.80
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USD543.80 has been billed to: xxxxxxxxxxxx5346 - Exp. 01/07

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT

<b>name</b> TRUESDALE, LYNN <b>address</b> 361 GOODE ST BURNT HILLS, NY 12027 US	<b>room number</b> 214/SXBL <b>arrival date</b> 06/20/05 12:43PM <b>departure date</b> 06/23/05 <b>adult/child</b> 1/0 <b>room rate</b> \$70.00
Confirmation: 82935484 06/23/05 PAGE 1	<b>RATE PLAN</b> L-T3X HH# 614173286 SILVER AL US #9D662M4 <b>BONUS AL</b> CAR Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> <b>signature:</b>

date	reference	description	amount
06/20/05	689762	GUEST ROOM	\$70.00
06/20/05	689762	STATE SALES TAX	\$6.48
06/20/05	689762	CITY LODGING TAX	\$3.50
06/20/05	689762	COUNTY LODGING TAX	\$3.50
06/21/05	689986	GUEST ROOM	\$70.00
06/21/05	689986	STATE SALES TAX	\$6.48
06/21/05	689986	CITY LODGING TAX	\$3.50
06/21/05	689986	COUNTY LODGING TAX	\$3.50
06/22/05	690219	GUEST ROOM	\$70.00
06/22/05	690219	STATE SALES TAX	\$6.48
06/22/05	690219	CITY LODGING TAX	\$3.50
06/22/05	690219	COUNTY LODGING TAX	\$3.50
		WILL BE SETTLED TO VS *****5346	\$250.44

account no.	date of charge	folio/check no.
		175415 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

MEMPHIS INT'L A/P  
RENTAL RECORD: 59,423/75  
LYNN TRUESDALE  
COMPLETED BY: 1355  
RENTED: MEMPHIS INT'L A/P  
RENTAL: 06/20/05 12:31  
RETURN: 06/23/05 10:53  
MILES IN: 05556 OUT: 05407  
MILES DRIVEN: 149  
PLAN IN/OUT: STD /SIDR  
CLS: C

3 DAYS	49.99	149.97
PROMO 036713	-	99.98
DISCOUNT 5%		2.50
SUBTOTAL		47.49
CONCESSION FEE RECOVERY		4.75
FUEL PURCHASE OPTION		36.34
TAX 14.250% ON 52.24		7.45
NET DUE		96.03
PAID BY: VISA		
CREDIT CARD #: XXXXXXXXXXXXX46		

Thank you for renting from

**Hertz**

**Shauna M. Williams**  
**Research Assistant to the Monitor for the Remedial Order**  
51 East Avenue  
Fairport, NY 14450  
482-96-5787

**EXPENSES FOR 6/20 - 23/05**

**PURPOSE:**

June 20 - Travel from Rochester to Memphis for CSR 2005; Pre-review of OM materials; Review of OM

June 21 - Review of KN; Review of RBr

June 22 - Review of DC

June 23 - Travel from Memphis to Rochester; Completion of PRRT hand tools for KN, RBr, and OM

**EXPENSES:**

- |   |                        |
|---|------------------------|
| <input type="checkbox"/> US Airlines (Rochester-Memphis-Rochester 6/20 - 23/05) | \$ 399.30 <sup>1</sup> |
| <input type="checkbox"/> Hampton Inn Suites (Memphis 6/20 - 23/05)              | \$ 250.44              |
| <input type="checkbox"/> Airport Parking (Rochester 6/20 - 23/05)               | \$ 42.00               |
| <input type="checkbox"/> Per Diem (4 days @ \$42/day)                           | \$ 168.00              |

**TOTAL**

**\$ 859.74**

*(NKR)*

*Shauna M. Williams*

<sup>1</sup> Ticket price includes \$100 change fee. Current ticket was purchased with "exchanged" ticket for a 6/21/05 Memphis trip. Original trip was cancelled due to Court Monitor's travel adjustments for a Parties Meeting held on 6/17/05.

[REDACTED]

Smidham  
6/20/05



Hampton

name: address: WILLIAMS, SHAUNA 31 EAST AVE SAIRPORT, NY 14450 US	room number: arrival date: departure date: adult/child: room rate: 318/0XTE 06/20/05 12:44PM 06/23/05 1/0 \$70.00
Confirmation: 88837703 06/23/05	RATE PLAN L-T3X HH# 887826465 BLUE AL US #8D170V2 BONUS AL CAR Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:

date	reference	description	amount
06/20/05	689790	GUEST ROOM	\$70.00
06/20/05	689790	STATE SALES TAX	\$6.48
06/20/05	689790	CITY LODGING TAX	\$3.50
06/20/05	689790	COUNTY LODGING TAX	\$3.50
06/21/05	690017	GUEST ROOM	\$70.00
06/21/05	690017	STATE SALES TAX	\$6.48
06/21/05	690017	CITY LODGING TAX	\$3.50
06/21/05	690017	COUNTY LODGING TAX	\$3.50
06/22/05	690250	GUEST ROOM	\$70.00
06/22/05	690250	STATE SALES TAX	\$6.48
06/22/05	690250	CITY LODGING TAX	\$3.50
06/22/05	690250	COUNTY LODGING TAX	\$3.50
WILL BE SETTLED TO VS *****1084			\$250.44

account no.	date of charge	folio/check no.
		175991 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X <i>SM Williams</i> 6/23/05		

The Hilton family

Hilton

Hilton

E

Hampton

Hilton Garden Inn

Hilton

thanks.

Thank You For Parking At The  
Greater Rochester International Airport  
On Airport Parking Facilities.

Rcpt# 97596  
06/23/05 17:44 L# 4 A# 34 Txn#185507  
06/20/05 06:31 In 06/23/05 17:44 Out  
Tkt# 417469  
FEE 5 LT \$ 42.00  
Total Fee \$ 42.00  
CASH PAID \$ 42.00-  
Cash Tender \$ 42.00  
Change Due \$ 0.00

\*\*\*\*\*

Ask us about a ZOOM Lane Pass!  
It is FAST and CONVENIENT!  
Contact us at 292-4900 or visit us at  
amparking.com

\*\*\*\*\*

8mWilliam6/23/05

**REVIEWER 1: SERVICE INVOICE**

Paul Hargrove  
9617 Balsa Drive  
Shreveport, LA 71115  
Telephone: (318) 797-6457

439-92-6692

Service Period: June 3-7, 2005

Person-Centered and Home Review for SA, Easter Seals 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review (06.03.05) (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for LF, Easter Seals 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review (06.04.05) (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for DE, Easter Seals 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review (06.05.05) (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

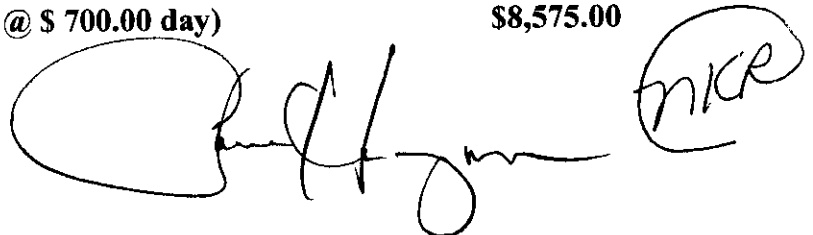
Person-Centered and Home Review for MH, St. John's 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review (06.06.05) (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Draft Narrative Report for Easter Seals 2.25 days

**TOTAL (12.25 days @ \$ 700.00 day)**

**\$8,575.00**

Handwritten signature of Paul Hargrove and a circled 'mkr' mark.

**Darlene Langkau RN**  
9 Lawmar Lane, Burnt Hills, New York 12027  
399-3180  
054-46-4241

6/11/05 - 6/20/05

PURPOSE: Completed Medical Record Summary Review with recommendations  
pertinent to Community Transition for:

<input type="checkbox"/> TT	\$1,250.00
<input type="checkbox"/> BP	\$1,250.00

**TOTAL                      \$2500.00**

*(NKR)*

SIGNATURE Darlene Langkau RN DATE: 6/20/05

**Darlene Langkau RN**  
9 Lawmar Lane, Burnt Hills, New York 12027  
399-3180  
054-46-4241

6/26/05

PURPOSE: Completed Medical Record Summary Review with recommendations  
pertinent to Community Transition for:

☐ TC

\$1,250.00

**TOTAL**

**\$1250.00**



SIGNATURE

Darlene Langkau RN

DATE:

6/26/05

BONITA A. MAXON  
110 E. SHORE DR  
PETERSBURG, NY 12138/518-658-2873  
086365495  
INVOICE FOR SERVICES JUNE 14-18, 2005

Person-Centered and Home Review for LS, Guardian 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review [*June 14, 2005*] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for SH, Guardian 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5 day)
- On-Site Review [*June 15, 2005*] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

Person-Centered and Home Review for GM, VOA 2.5 days

- ISP and Other Document Pre-Site Visit Review (.5day)
- On-Site Review [*June 16, 2005*] (1.0 day)
- Instrument Completion and Entry in Database (1.0 day)

TOTAL (7.5 days @ \$550.00 day)

\$4125.00

Signature Bonita A. Maxon June 18, 2005

(NKR)

**Reviewer I: Service Invoice**

Cheryl A. Ouimet, MSW  
8322 Wycombe Lane  
Raleigh, NC 27615  
SS#: 078-52-4440  
SERVICE PERIOD  
[April 24, 2005 – June 13, 2005]

- |  |              |
|--|--------------|
| <input type="checkbox"/> Person-Centered and Home Review for MM, <u>BIOS</u>     | 2.5 days     |
| - ISP and Other Document Pre-Site Visit Review (.5 day)                          |              |
| - On-Site Review [5/7/05] (1.0 day)  |              |
| - Instrument Completion (1.0 day)  |              |
| <br><input type="checkbox"/> Person-Centered and Home Review for KL, <u>BIOS</u> | <br>2.5 days |
| - ISP and Other Document Pre-Site Visit Review (.5 day)                          |              |
| - On-Site Review [5/8/05] (1.0 day)  |              |
| - Instrument Completion (1.0 day)  |              |
| <br><input type="checkbox"/> Person-Centered and Home Review for PA, <u>BIOS</u> | <br>2.5 days |
| - ISP and Other Document Pre-Site Visit Review (.5 day)                          |              |
| - On-Site Review [5/9/05] (1.0 day)  |              |
| - Instrument Completion (1.0 day)  |              |
| <br><input type="checkbox"/> Person-Centered and Home Review for SG, <u>BIOS</u> | <br>2.5 days |
| - ISP and Other Document Pre-Site Visit Review (.5 day)                          |              |
| - On-Site Review [5/10/05] (1.0 day)   |              |
| - Instrument Completion (1.0 day)  |              |
| <br><input type="checkbox"/> Draft narrative report and edits for BIOS           | <br>3.0 days |

**TOTAL (13 days @ \$700.00 day) = \$9,100.00**

*(MKR)*

Signature Cheryl A. Ouimet

Date 6/15/05

**Reviewer I: Service Invoice**

Cheryl A. Ouimet, MSW

8322 Wycombe Lane

Raleigh, NC 27615

SS#: 078-52-4440

SERVICE PERIOD

[June 2, 2005 – June 20, 2005]

- ☐ Person-Centered and Home Review for DC, St. John's 2.5 days
  - ISP and Other Document Pre-Site Visit Review (.5 day)
  - On-Site Review [6/8/05] (1.0 day)
  - Instrument Completion (1.0 day)
  
- ☐ Person-Centered and Home Review for DO, St. John's 2.5 days
  - ISP and Other Document Pre-Site Visit Review (.5 day)
  - On-Site Review [6/9/05] (1.0 day)
  - Instrument Completion (1.0 day)
  
- ☐ Person-Centered and Home Review for RD, St. John's 2.5 days
  - ISP and Other Document Pre-Site Visit Review (.5 day)
  - On-Site Review [6/10/05] (1.0 day)
  - Instrument Completion (1.0 day)

*(nkr)*

**TOTAL (7.5 days @ \$700.00 day) = \$5,250.00**

Signature *Cheryl A. Ouimet*

Date *6/27/05*



**EXPENSE INVOICE**

Paul Hargrove  
9617 Balsa Drive  
Shreveport, LA 71115  
Telephone: (318) 797-6457

439-92-6692

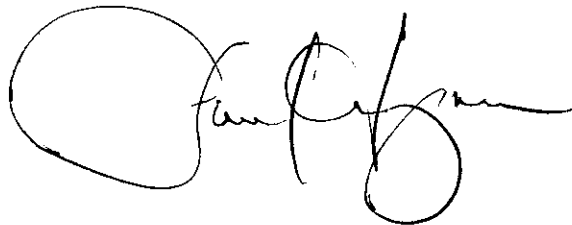
Expenses for June 3-7, 2005

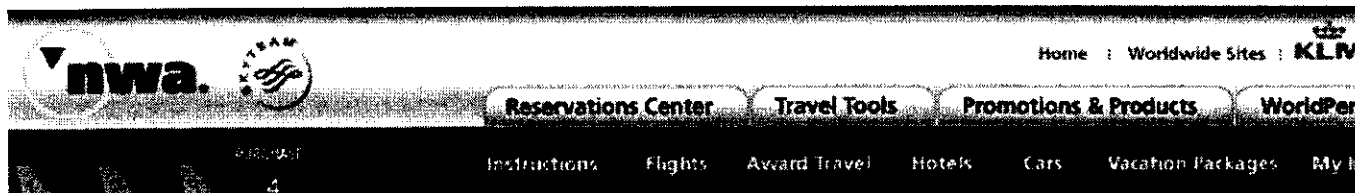
**Purpose:** Person-Centered and Home Review for four class members

**Expenses:**

- Northwest Airlines (Shreveport-Memphis-Shreveport) (6/3/05) \$351.90
- Holiday Inn - Jackson (6/3/05 - 6/5/05) @ \$65/day \$195.00  
plus state sales & county lodging tax @ 14.75% \$ 28.77
- Hampton Inn & Suites - Bartlett (6/6/05) @ \$80/day \$ 80.00  
plus city, state & lodging tax @ 19.25% \$ 15.40
- Per Diem (5 days @ \$42/day) \$210.00
- Hertz Rental Car (6/3/05 - 6/7/05) \$325.72

**TOTAL** \$1206.79





## Summary

**June 3, 2005**  
**Depart:** Shreveport(SHV)  
**Arrive:** Memphis (MEM)

**June 7, 2005**  
**Depart:** Memphis(MEM)  
**Arrive:** Shreveport (SHV)

**1 Adult: \$312.56**

**Taxes/Fees: \$39.34**

**Total Cost: \$351.90**

[Book a Car Rental  
for this Trip](#)

**Northwest WorldClubs®**  
[Enroll today and earn up  
to 5,000 Bonus Miles](#)

## Purchase Confirmation

[Logout](#) : [Destination Guide](#) : [Maps](#) : [Reservations Help](#) : [Talk to](#)

**Paul Hargrove**  
WorldPerks Member

Thank you! Your reservation is confirmed.

Print a copy of this page for your records. For your convenience, a purchase confirmation will automatically be emailed to you.

Pre-purchase seating selections were successful. To view or change your seating selections, [click here](#).

**Memphis 6/3/05**

[Print Version](#)

**Northwest Airlines Confirmation Number: 7WVRN5**  
**Itinerary number: 106783071**

**Total Trip Cost: \$351.90**

**Traveler(s): Frequent Flyer Details:**

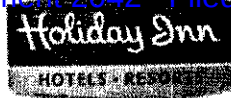
**Paul Hargrove Northwest WorldPerks 100702635176**

## Departing Flight(s)

Friday, June 3, 2005 Northwest Airlines Flight #3555	<b>depart</b>	<b>6:35am morning</b>	<b>Shreveport Regional Airport (SHV) Shreveport</b>
	<b>arrive</b>	<b>7:43am morning</b>	<b>Memphis International Airport (MEM) Memphis</b>
operated by MESABA AVIATION JET SERV/NW AIRLINK			
Seat(s): Not Assigned Meal: none On Time: N/A Cabin: Economy Equipment: <u>Avro RJ85</u> <u>Avroliner (AR8)</u> Duration: 1hr 8min Approximate Distance: 284 miles			
Total Duration: 1hr 8min Total Distance: 284 miles			

## Returning Flight(s)

Tuesday, June 7, 2005 Northwest Airlines Flight #3552	<b>depart</b>	<b>7:15pm evening</b>	<b>Memphis International Airport (MEM) Memphis</b>
	<b>arrive</b>	<b>8:32pm evening</b>	<b>Shreveport Regional Airport (SHV) Shreveport</b>
operated by MESABA AVIATION JET SERV/NW AIRLINK			
Seat(s): Not Assigned			



www.holiday-inn.com

Paul Hargrove  
318 Delaware  
Delmar, NY 12054  
US

Membership No. PC 193852021  
A/R Number  
Group Code  
Folio/Invoice No. 50352

Room No. 429  
Arrival 06-03-05  
Departure 06-06-05

Page No. 1 of 1  
Cashier No. 14  
User ID JWARMATH

www.holiday-inn.com/jacksontn

Date	Description	Charges	Credits
06-03-05	*Accommodation	65.00	
06-03-05	State Sales Tax	6.34	
06-03-05	County Lodging Tax	3.25	
06-04-05	*Accommodation	65.00	
06-04-05	State Sales Tax	6.34	
06-04-05	County Lodging Tax	3.25	
06-05-05	*Accommodation	65.00	
06-05-05	State Sales Tax	6.34	
06-05-05	County Lodging Tax	3.25	

Thank you for staying at Holiday Inn - Jackson, TN. Qualifying points for this stay will automatically be credited to your account. To make additional reservations

<b>Total</b>	<b>223.77</b>	<b>0.00</b>
<b>Balance</b>	<b>223.77</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn  
541 Carriage House Drive  
Jackson, TN 38305  
Telephone: (731) 668-6000 Fax: (731) 668-9516

<b>HARGROVE, PAUL</b> <b>UNKNOWN</b> <b>MEMPHIS, TN 38125</b> <b>US</b>	<b>room number:</b> <b>arrival date:</b> 504/KOITE <b>departure date:</b> 06/06/05 9:53AM <b>adult/child:</b> 06/07/05 <b>room rate:</b> 1/0 <b>\$85.00</b>
<b>Confirmation: 81786572</b> <b>06/07/05</b> <b>PAGE 1</b>	<b>RATE PLAN</b> <b>L-T8X</b> <b>HH#</b> <b>AL</b> <b>BONUS AL</b> <b>CAR</b> <small>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. * In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small> <b>signature:</b>

date	reference	description	amount
06/06/05	686580	GUEST ROOM	\$85.00
06/06/05	686580	STATE TAX	\$7.86
06/06/05	686580	CITY TAX	\$4.25
06/06/05	686580	LODGING TAX	\$4.25
		WILL BE SETTLED TO VS *****3741	\$101.36

account no.	date of charge	folio/check no.
card member name	authorization	176213      A initial
establishment no. and location	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member <b>X</b>	total amount	0.00

MEMPHIS INT'L A/P  
RENTAL RECORD: 581935760  
PAUL HARGROVE  
COMPLETED BY: 4881  
RENTED: MEMPHIS INT'L A/P  
RENTAL: 06/03/05 09:50  
RETURN: 06/07/05 17:40  
MILES IN: 0659/ OUT: 06262  
MILES DRIVEN: 335  
PLAN IN/OUT: TELE /TELE  
CLS: C

3 DAYS	22.99	68.97
2 EX DAYS	34.49	68.98
DISCOUNT 10%		13.80
SUBTOTAL		124.15
CONCESSION FEE RECOVERY		18.40
LDW \$18.05/DAY		90.25
LIS \$11.95/DAY		59.75
TAX 14.250% ON 232.80		33.17
NET DUE		325.72
PAID BY: VISA		
CREDIT CARD #: XXXXXXXXXXXX3741		

Thank you for renting from

**Hertz**

**Bonita Maxon  
110 East Shore Dr.  
Petersburg, NY 12138  
086-36-5495**

**Expenses for Week of June 14-17, 2005**

**Purpose:**

- Community Status Review of three class members.

**Expenses:**

- US Airways: Albany, NY-Memphis, TN- Albany, NY (6/14-6/17/05) \$ 563.80
- Lodging: Hilton-Memphis, TN (6/14/-6/17/05) \$ 278.28
- Parking: Albany Park and Fly (6/14-6/17/05) \$ 34.50
- Per Diem @ (\$42/day) X 4 days \$ 168.00

**TOTAL \$ 1044.58**



Signature: Bonita A. Maxon

Date: June 18, 2005

Alb to Memphis

6/14 - 6/17/05

Thank you for using usairways.com.

Bonita A. Maxon

- Boarding passes are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. Save time and earn bonus miles every time. More at [www.usairways.com/flightcheckin](http://www.usairways.com/flightcheckin)

**Confirmation Code: BROONY**

8:05A Depart Albany, NY (ALB)	Jun 14	US Airways 1041	H	12E
10:06A Arrive Charlotte, NC (CLT)				
10:55A Depart Charlotte, NC (CLT)	Jun 14	US Airways 1065	H	10B
11:30A Arrive Memphis-Int'l, TN (MEM)				
12:15P Depart Memphis-Int'l, TN (MEM)	Jun 17	US Airways 584	H	10B
2:50P Arrive Charlotte, NC (CLT)				
3:35P Depart Charlotte, NC (CLT)	Jun 17	US Airways Express 2202	H	12C
5:36P Arrive Albany, NY (ALB)		operated by PSA AIRLINES		

**Ticket Information**

MAXON/BONITA	US 68F1P68	0372177686621	494.88	68.92	563.80
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USD563.80 has been billed to: xxxxxxxxxxxx2321 - Exp. 09/05

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT



## Name &amp; Address

MAXON, BONITA  
110 E SHORE DR  
  
PETERSBURG, NY 121381813  
US

**Hilton**  
Memphis

939 Ridge Lake Boulevard • Memphis, TN 38120  
Phone (901) 684-6664 • Fax (901) 762-7496  
Reservations  
www.hilton.com or 1 800 HILTONS

Room 408/D2  
Arrival Date 06/14/05 5:17PM  
Departure Date 06/17/05  
  
Adult/Child 1/0  
Room Rate 80.00

RATE PLAN L-K4

HH# 220656217 SILVER

AL: US #68F1P68

BONUS AL: CAR:

CONFIRMATION NUMBER : 3216325126

06/17/05 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
06/14/05	EXT-#408 L 881-4265 0062 20:52	LINTR	408207	\$0.75		
06/14/05	GUEST ROOM	AUDIT	408589	\$80.00		
06/14/05	STATE TAX	AUDIT	408589	\$7.40		
06/14/05	COUNTY TAX	AUDIT	408589	\$4.00		
06/14/05	CITY TAX	AUDIT	408589	\$1.36		
06/15/05	EXT-#408 L 881-4265 0084 18:19	LINTR	409363	\$0.75		
06/15/05	EXT-#408 L 881-4265 0032 21:39	LINTR	409464	\$0.75		
06/15/05	GUEST ROOM	AUDIT	409815	\$80.00		
06/15/05	STATE TAX	AUDIT	409815	\$7.40		
06/15/05	COUNTY TAX	AUDIT	409815	\$4.00		
06/15/05	CITY TAX	AUDIT	409815	\$1.36		
06/16/05	EXT-#408 L 213-5800 0001 07:57	LINTR	410116	\$0.75		
06/16/05	EXT-#408 L 881-4265 0078 14:39	LINTR	410450	\$0.75		
06/16/05	GUEST ROOM	AUDIT	410825	\$80.00		
06/16/05	STATE TAX	AUDIT	410825	\$7.40		
06/16/05	COUNTY TAX	AUDIT	410825	\$4.00		
06/16/05	CITY TAX	AUDIT	410825	\$1.36		
06/17/05	EXT-#408 L 881-4265 0035 08:50	LINTR	411124	\$0.75		
06/17/05	EXT-#408 L 881-4265 0010 09:32	LINTR	411130	\$0.75		
06/17/05	MISCELLANEOUS ALLOWANCE	BNB	411135		\$4.50	
06/17/05	CASH	BNB	411136		\$0.75	

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.

113259 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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Conit - 6/14 - 6/17/05 Bonita A. Maxon

**Hilton**  
Memphis

939 Ridge Lake Boulevard • Memphis, TN 38120  
Phone (901) 684-6664 • Fax (901) 762-7496  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

MAXON, BONITA  
110 E SHORE DR

PETERSBURG, NY 121381813  
US

Room 408/D2  
Arrival Date 06/14/05 5:17PM  
Departure Date 06/17/05

Adult/Child 1/0  
Room Rate 80.00

RATE PLAN L-K4

HH# 220656217 SILVER

AL: US #68F1P68

BONUS AL: CAR:

CONFIRMATION NUMBER : 3216325126

06/17/05 PAGE 2

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
	BALANCE					\$278.28
<p><i>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit <a href="http://www.hiltonhhonors.com">www.hiltonhhonors.com</a></i></p> <p><i>Thank you for choosing Hilton! Please visit us at <a href="http://hilton.com">hilton.com</a> to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</i></p>						
ACCOUNT NO.				DATE OF CHARGE		
CARD MEMBER NAME				FOLIO NO./CHECK NO. 113259 A		
ESTABLISHMENT NO. & LOCATION				AUTHORIZATION		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT				INITIAL		
				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC.		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



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Parking  
6/14 - 6/17/05  
Barn  
Santa A. Maxon

Summary of Services

APM, Inc.  
Latham  
264 Wolf Road  
Latham, NY 12110  
(518) 869-8200

Cashier: AMYF

06/14/2005 06:07  
06/17/2005 18:04  
Ticket Number: 0000065410  
Name: MAXON

Parking/Shuttle:	34.38
- Discount:	3.50
+ Parking Tax:	0.62
+ Tran Surcharge:	3.00
Total:	34.50

Tendered: 34.50

Change: 0.00

Payment Type: Discover

XXXXXXXXXXXX2321

---

Signature

FOR OUR WEB SPECIALS  
PLEASE VISIT US AT  
[WWW.ALBANYPARKANDFLY.COM](http://WWW.ALBANYPARKANDFLY.COM)

Cheryl A. Ouimet, MSW  
8322 Wycombe Lane  
Raleigh, NC 27615  
SS#: 078-52-4440

**Expenses for June 8 - June 10, 2005**

**Purpose:** Community Status Review 2005 for three class members

**Expenses:**

<input type="checkbox"/> US Airways (Raleigh-Nashville-Raleigh)	\$257.30
Rental Car (Hertz 3 days)	\$220.72
Gas	\$ 15.00
<input type="checkbox"/> Lodging	
Country Inn & Suites, Jackson (2 days @ \$63.11)	\$126.22
<input type="checkbox"/> Airport Parking fee (3 days @ \$6/day)	\$ 18.00
<input type="checkbox"/> Per Diem (3 days @ \$42/day)	\$126.00

**TOTAL** **\$763.24**

*JKR*

Signature

Cheryl A. Ouimet

Date

6/13/05

**Subject:** US Airways Ticket Confirmation  
**From:** tickets@usairways.com  
**Date:** Fri, 20 May 2005 10:14:28 -0700 (PDT)  
**To:** CHERYL.OUIMET@NCMAIL.NET

# U S AIRWAYS

usairways.com -> confirmation

Thank you for using usairways.com.



- Boarding passes are required at airport security checkpoints
- Print your boarding pass and check-in online at [usairways.com](http://usairways.com) starting 24 hours before your flight. **Save time and earn bonus miles every time.** More at [www.usairways.com/flightcheckin](http://www.usairways.com/flightcheckin)

Confirmation Code: <b>KJXGXW</b>				usairways	
Itinerary	Date	Flight	Fare Class	Seats	
7:20A Depart Raleigh/Durham-Int'l, NC (RDU)	Jun 8	US Airways 1053	S	19A	
8:10A Arrive Charlotte, NC (CLT)					
9:45A Depart Charlotte, NC (CLT)	Jun 8	US Airways 921	S	15A	
10:09A Arrive Nashville, TN (BNA)					
6:00P Depart Nashville, TN (BNA)	Jun 10	US Airways 207	H	18A	
8:11P Arrive Charlotte, NC (CLT)					
9:00P Depart Charlotte, NC (CLT)	Jun 10	US Airways 1433	H	18A	
9:50P Arrive Raleigh/Durham-Int'l, NC (RDU)					
Ticket Information					
Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Itinerary Total
OUIMET/CHERYL	US P01Y418	0372177747566	205.58	51.72	257.30
Payment Information					
USD257.30 has been billed to: xxxxxxxxxxxx1428 - Exp. 01/06					
Ticket Restrictions					
STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/AFT DPT CHG BY FLT DT					

#### Changes in Travel Plans

- Ticket changes may be made online
- Penalties and/or an additional charge may apply
- Tickets are non transferable and valid for one year from date of ticket issuance
- To retain the value of a non-refundable ticket, flights must be cancelled on/before the ticketed travel date
- For additional information please view US Airways Terms of Transportation

#### Documentation For International Travel

*Cheryl A. Ouimet*  
6/13/05

CAR June 8-10, 2005  
Car Rental

NASHVILLE INT'L A/P  
RENTAL RECORD: 585078863  
CHERYL OUMET  
COMPLETED BY: 8642  
RENTED: NASHVILLE INT'L A/P  
RENTAL: 06/08/05 10:23  
RETURN: 06/10/05 15:59  
MILES IN: 18514 OUT: 18079  
MILES DRIVEN: 435  
PLAN IN/OUT: 0502A /0502A  
CLS: C

3 DAYS 61.50 184.50  
DISCOUNT 20% 36.90  
SUBTOTAL 147.60  
CONCESSION FEE RECOVERY 16.98  
FUEL PURCHASE OPTION 35.98  
TX 12.250% ON 164.58 20.16  
NET DUE 220.72  
PAID BY: VISA  
CREDIT CARD #: XXXXXXXXXXXX1428

Thank you for renting from

**Hertz**

CHERYL OUMET

VEHICLE NO. 01498 /6732382 #01 EST

**ESTIMATE OF CHARGES**

RENTED: 06/08/05 10:23 @ NASHVILLE INT'L A/P  
RETURN: 06/10/05 16:00 @ NASHVILLE INT'L A/P

3 @ \$ 81.50 / DAY WITH ALL MILES FREE \$ 184.50  
SUBTOTAL 1 \$ 184.50  
DISCOUNT - R 20 % \$ 36.90  
SUBTOTAL 2 T\$ 147.60

**ADDITIONAL CHARGES**

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS  
NOT INCLUDED. \*\*\*\*

**OPTIONAL SERVICES**

LDW DECLINED  
LIS DECLINED  
PAI, PEC DECLINED  
FPO ACCEPTED \$ 35.98

**TAX / FEES**

CONCESSION FEE RECOVERY T\$ 16.98  
TAX 12.250% ON TAXABLE TTL OF \$ 164.58 \$ 20.16

**TOTAL ESTIMATED CHARGE** \$ 220.72

**THIS IS ONLY AN ESTIMATE.** It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a mileage charge applies, you will drive no more than the number of miles indicated and (3) you will not incur any charges that either are listed above opposite "\*\*\*\*\*" or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

PLAN OUT: 0502A RATE CLASS: C  
CC AUTH WOULD BE \$ 271.00  
PRINTED: 06/08/05 10:25 PREPARED BY: 1719/TNNAS11

Cheryl A. Oumet  
6/13/05

6/8-6/10/05 CSR Review

Gas for Rental Car

WELCOME TO  
HORIZON MOTOR  
CAR RENTAL  
ARLINGTON, VA  
W111034008

DEBIT	TX	6/10/05
-----		
Prepay CAR#01		15.00
-----		
Sub Total		15.00
Tax		0.00
<b>TOTAL</b>		<b>15.00</b>
CASH		15.00

THANKS, COME AGAIN  
FEEL GOOD DRIVE SAFE DAY 01 TRAVEL EASY  
RENTAL CAR SYSTEM 874 1234

Cheryl A. Quimet  
6/13/05

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

pH	Adsorption Capacity (mg/g)
2	~5
3	~10
4	~20
5	~60
6	~95
7	~90
8	~85
9	~80
10	~85

Figure 1 illustrates the experimental setup. A participant is seated at a table, looking at a screen. On the screen, there is a starting point (a large circle) and a target (a small circle). A horizontal line connects the starting point to the target. A vertical line extends upwards from the starting point. A curved arrow indicates the movement path from the starting point to the target. The diagram is labeled with 'Participant', 'Screen', 'Target', 'Starting Point', and 'Movement Path'.

Cheryl A. Quinet  
6/13/05

CSR Review - June

Airport Parking 6/8-6/10/05

PREFLIGHT AT ROU  
9600 LUMLEY RD  
MORRISVILLE, NC 27560  
919/782-6230  
WWW.PREFLIGHTPARKING.COM

LANE: 01 CLERK: 1801

DATE: 06/10/05 TIME: 11:03 PM  
ACCT #: XXXXXXXXXXXX1428 EXP: 01/06  
STORE ID: PSIA200302

CARD TYPE: VI  
TRANS TYPE: CREDIT PURCHASE  
REF NUMBER: 9870 AUTH #: 027975

TOTAL: \$ 18.00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

Cheryl A. Quimet  
6/13/05



**TELEPHONE**

<b>SERVICE</b>		<b>BILLING DATE</b>	<b>AMOUNT</b>
Verizon Wireless	Nancy K. Ray	June 12, 2005	100.06
Verizon Wireless	Vickey Coleman	June 19, 2005	115.76
AT&T	Family/Consumer Toll Free Phone #	June 16, 2005	20.25
		<b>Total</b>	<b>\$236.07</b>



Bill date **June 12, 2005**  
 Account number **105409741**  
 Invoice number **3124615553**

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## Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
518-265-3675 Nancy Ray	3		39.99	.80	.00	1.99	5.82	47.80
518-265-5392 Nancy Ray	5		20.00	.00	.00	1.02	3.49	24.51
518-265-9565 Nancy Ray	7		49.99	.22	.00	2.49	6.99	59.69
518-424-9335 Nancy Ray	12		20.00	.12	.00	1.02	3.49	24.63
518-441-5196 Nancy K. Ray	18		79.99	5.00	.00	4.09	10.98	100.06
<b>Total current charges</b>		<b>\$0.00</b>	<b>\$209.97</b>	<b>\$5.34</b>	<b>\$0.00</b>	<b>\$10.61</b>	<b>\$30.77</b>	<b>\$256.69</b>

## Family SharePlan Summary of Usage

Wireless # / User Name	Primary/ Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-9565 Nancy Ray	P	500	192	430	622
518-424-9335 Nancy Ray	S		175	426	601
<b>Total usage</b>			<b>367</b>	<b>856</b>	<b>1223</b>

\* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

## Family SharePlan Summary of Usage

Wireless # / User Name	Primary/ Secondary	SharePlan Allowance	*Shared Minutes Included	*Other Minutes	Total
518-265-3675 Nancy Ray	P	400	20	58	78
518-265-5392 Nancy Ray	S		153	425	578
<b>Total usage</b>			<b>173</b>	<b>483</b>	<b>656</b>

\* The Shared Minutes Included column displays only those minutes covered by your monthly Family SharePlan(R) allowance. The Other Minutes column represents all other current home airtime minutes, such as Promotional, IN-Calling and minutes billed at your calling plan's per minute rate. For detailed information, see the Usage Summary section for each Mobile Number.

## Charges for 518-265-3675

Nancy Ray

### Monthly Charges

Current calling plan  
 06/13/05 - 07/12/05 \$39.99

**Total monthly charges \$39.99**

### Your Service Profile

Current calling plan: America's Choice Family Share Primary 400 Anytime \$39.99 0504  
 Monthly charge \$39.99  
 Monthly allowance minutes 400 general  
 Additional per minute charge \$.45 peak, \$.45 off-peak

#### Promotional details

Current: > Beginning on 12/14/04: Natl IN network shared; unlimited night & weekend minutes;



Bill date June 19, 2005  
 Account number 919934847-00001  
 Invoice number 1099865990

Page 3 of 10

## Charges for 731-234-2125

Vickey Coleman

### Sign Up Now for Wireless AMBER Alerts

Verizon Wireless customers with handsets capable of receiving text messages can now choose to receive Wireless AMBER Alerts(tm) which are free TXT messages with information about abducted children. Distributed in cooperation with the National Center for Missing & Exploited Children (NCMEC) and local law enforcement agencies, customers can opt-in by going to [www.verizonwireless.com](http://www.verizonwireless.com) and choosing "send TXT Messages" from the Get it Now(r) drop-down menu, or by logging directly into [www.vtext.com](http://www.vtext.com) TXT Messaging site. After logging in, customers and employees go to the Alerts page and choose the "News and Tech" category, then click on the Wireless AMBER Alert banner. They will then be prompted to enter a zip code for the state or geographical area for which they want to receive Wireless AMBER Alerts.

### Ringback Tones

Ringback Tones are a fun way to entertain the person calling you with music until you answer the phone. Choose from a selection of over 2,600 Ringback Tones and assign songs by Caller ID, Group ID and Time of Day. Ringback Tones subscription is only 99 cents per month + a one-time charge of \$1.99 per Ringback Tone (good for 12 months per tone). Callers will hear a brief Caller Greeting explaining that they will hear music prior to the call being answered. The Caller Greeting is set to "always on" at no cost. Go to [www.verizonwireless.com/ringbacktones](http://www.verizonwireless.com/ringbacktones) to sign up today or to modify the Caller Greeting or other settings.

### Monthly Charges

Current calling plan  
 05/20/05 - 06/19/05 \$99.99

**Total monthly charges \$99.99**

### Your Service Profile

Current calling plan: America's Choice 2000 Anytime Unlim N&W & Uni IN Call \$99.99 1y 5/04  
 Monthly charge \$99.99  
 Monthly allowance minutes 2000 general  
 Additional per minute charge \$.25 peak, \$.25 off-peak

#### Promotional details:

Current: > Beginning on 12/27/04: Unlimited night and weekend home airtime minutes per month

#### Enhanced services:

3-Way Calling, Busy Transfer, Call Forwarding, No Answer Transfer, Call Waiting, Call Delivery, Basic Voice Mail, TXT MSG W Per MSG Charges, Caller ID, Detail Billing, Natl Enhanced Svc Access, Natl IN Calling-unlim, Americas Choice LD

#### Current feature(s):

Natl IN Calling-unlim  
 Monthly allowance unlimited general

## Usage Summary 731-234-2125

Vickey Coleman

In Your Home Area	Allowance	Peak		Off Peak		Total
		Included	Billable	Included	Billable	
<b>Current Usage</b>						
Promotional Minutes		0	0	132	0	Included
Monthly Minutes (05/20-06/19)	2000 General	561	0	0	0	Included
IN-Calling (05/20-06/19)	Unlimited	167	0	14	0	Included
<b>Usage Totals</b>		<b>728</b>	<b>0</b>	<b>146</b>	<b>0</b>	
<b>Total Current Airtime Usage</b>		<b>728</b>		<b>146</b>		<b>874</b>
<b>Current Usage Charges</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Total usage charges in your home area</b>						<b>\$0.00</b>

Account Number	Bill Date	Payment Due Date
030 221 0469 001	JUN 16, 2005	JUL 11, 2005



NKR ASSOCS  
318 DELAWARE AVE FL 2  
DELMAR NY 12054-1911

Subaccount: 161 382 0145 111

# AT&T All in One Service

## Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 518 478-0982								
TOLL-FREE NUMBER: 866 478-0982								
STATE-TO-STATE CALLS								
1	5/17/05	10:08:10A	TUE	MEMPHIS	TN 901 384-3668	3:00		0.21
2	5/17/05	12:41:32P	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
3	5/17/05	3:47:36P	TUE	BOLIVAR	TN 731 658-7119	3:00		0.21
4	5/18/05	12:38:46P	WED	BOLIVAR	TN 731 658-7119	1:00		0.07
5	5/18/05	2:45:29P	WED	MEMPHIS	TN 901 859-5384	1:00		0.07
6	5/19/05	1:19:43P	THU	BOLIVAR	TN 731 658-7119	17:00		1.17
7	5/19/05	1:58:24P	THU	BOLIVAR	TN 731 658-7119	1:00		0.07
8	5/20/05	10:04:35A	FRI	MEMPHIS	TN 901 859-5384	1:00		0.07
9	5/20/05	2:07:14P	FRI	MEMPHIS	TN 901 281-9128	3:00		0.21
10	5/23/05	8:54:01A	MON	MEMPHIS	TN 901 360-9085	2:00		0.14
11	5/23/05	2:32:05P	MON	HUMBOLDT	TN 731 784-0483	2:00		0.14
12	5/24/05	8:59:24A	TUE	BOLIVAR	TN 731 658-7119	4:00		0.28
13	5/24/05	1:46:41P	TUE	EMERSON	IA 712 824-9998	1:00		0.07
14	5/24/05	3:22:52P	TUE	BOLIVAR	TN 731 658-7119	2:00		0.14
15	5/24/05	3:48:04P	TUE	BOLIVAR	TN 731 658-7119	6:00		0.41
16	5/25/05	3:52:18P	WED	MEMPHIS	TN 901 859-5384	10:00		0.69
17	5/26/05	9:02:50A	THU	BOLIVAR	TN 731 658-7119	1:00		0.07
18	5/26/05	10:17:53A	THU	BOLIVAR	TN 731 658-7119	9:00		0.62
19	5/26/05	10:34:40A	THU	BOLIVAR	TN 731 658-7119	12:00		0.83
20	5/26/05	2:29:23P	THU	BOLIVAR	TN 731 658-7119	5:00		0.35
21	5/27/05	2:47:30P	FRI	CAMDEN	TN 731 584-7955	29:00		2.00
22	5/31/05	10:40:35A	TUE	BOLIVAR	TN 731 658-7119	6:00		0.41
23	5/31/05	11:43:07A	TUE	MEMPHIS	TN 901 775-3484	11:00		0.76
24	5/31/05	1:05:14P	TUE	MEMPHIS	TN 901 859-5384	3:00		0.21
25	5/31/05	5:10:39P	TUE	MEMPHIS	TN 901 757-8523	1:00		0.07
26	6/01/05	10:34:42A	WED	MEMPHIS	TN 901 757-8523	18:00		1.24
27	6/01/05	10:53:43A	WED	BROWNSVL	TN 731 432-9221	18:00		1.24
28	6/03/05	10:16:12A	FRI	MEMPHIS	TN 901 360-9085	1:00		0.07
29	6/03/05	11:25:27A	FRI	MEMPHIS	TN 901 859-5384	2:00		0.14
30	6/07/05	9:01:32A	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
31	6/07/05	9:10:27A	TUE	MEMPHIS	TN 901 360-9085	8:00		0.55
32	6/07/05	9:40:44A	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
33	6/07/05	1:20:18P	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
34	6/07/05	3:35:54P	TUE	BOLIVAR	TN 731 658-7119	1:00		0.07
35	6/07/05	5:21:03P	TUE	MEMPHIS	TN 901 324-1957	4:00		0.28
36	6/09/05	9:29:36A	THU	BOLIVAR	TN 731 658-7119	1:00		0.07
37	6/09/05	10:03:50A	THU	TROY	TN 731 536-5280	1:00		0.07
38	6/09/05	12:18:40P	THU	MEMPHIS	TN 901 785-5442	4:00		0.28
39	6/09/05	2:21:04P	THU	MEMPHIS	TN 901 946-5901	8:00		0.55
40	6/09/05	4:01:48P	THU	SOMERVILLE	TN 901 465-8129	21:00		1.45
41	6/09/05	4:43:34P	THU	MEMPHIS	TN 901 377-4871	1:00		0.07
42	6/10/05	10:40:58A	FRI	MEMPHIS	TN 901 682-6569	8:00		0.55
43	6/10/05	1:25:53P	FRI	MEMPHIS	TN 901 859-5384	8:00		0.55
44	6/13/05	10:29:58A	MON	JACKSON	TN 731 661-0469	4:00		0.28
45	6/13/05	10:41:53A	MON	JACKSON	TN 731 661-0931	6:00		0.41
46	6/13/05	12:34:10P	MON	BOLIVAR	TN 731 658-7119	27:00		1.86
47	6/15/05	3:45:41P	WED	JACKSON	TN 731 661-0469	1:00		0.07
48	6/16/05	9:06:21A	THU	MEMPHIS	TN 901 775-3484	2:00		0.14
49	6/16/05	10:04:13A	THU	MEMPHIS	TN 901 785-5442	2:00		0.14
50	6/16/05	4:17:15P	THU	COLLIERVL	TN 901 853-7800	9:00		0.62

AT&T Call Detail Information  
VLR - Call Detail Station Call

CCO - Operator Handled Card Call  
CSC - Call Card Station Call  
CPS - Operator Handled Station Call

CCO - Operator Handled Station Call  
CSC - Call Card Station Call  
CPS - Operator Handled Person Collect Call

**verizon**wirelessP.O. BOX 17120  
TUCSON, AZ 85731-7120

30000057 3 SP 0.890 00 AUTO 1 4 0896E 12054-1911 1 34 RAL11202

NANCY RAY  
C/O NKR AND ASSOCIATES  
318 DELAWARE AVE  
DELMAR NY 12054-1911

June 12, 2005

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Account number  
105409741  
Invoice number  
3124615553**To Make A Payment**Online: verizonwireless.com (My Account)  
Phone: #PMT (#768) or #BAL (#225)  
from your wireless phone. Airtime free.  
Mail Payment: Verizon Wireless,  
P.O. Box 489,  
Newark, NJ 07101-0489**Contact Us**Online: verizonwireless.com  
Phone: \*611 or 1-800-922-0204 Airtime free.  
Mail Letters: Verizon Wireless,  
133 Calkins Road,  
Rochester, NY 14623-4297**Verizon Wireless news**Your TXT Messaging rates are changing on August 1, 2005.  
Please see reverse side for details.Introducing New Unlimited TXT, PIX and FLIX Message Bundles.  
These bundles allow you to send and receive UNLIMITED TXT, PIX  
and FLIX Messages to and from any Verizon Wireless customer.  
Bundles start as low as \$5 per month.**Account summary****Previous charges**Previous balance \$254.03  
Payment received 05/25 - Thank you -254.03  
Balance forward \$ .00**Current charges**Monthly charges 209.97  
Usage charges 5.34  
Verizon Wireless surcharges and other charges and credits 10.61  
Taxes, governmental surcharges and fees 30.77  
**Total current charges \$256.69****Total Amount Due by July 07, 2005 \$256.69***A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.*

Court Reimburse

for Nancy K Ray

(518) 441-5196

8100.06

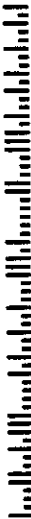
**verizon**wirelessP O BOX 105378  
ATLANTA, GA 30348

June 19, 2005

Page 1 of 10

Account number  
916934947-00001  
Invoice number  
1089665990To Make A Payment  
Online: verizonwireless.com (My Account)  
Phone: #PMT (#768) or #BAL (#225)  
from your wireless phone. Airtime free.  
Mail Payment: Verizon Wireless,  
PO Box 17464,  
Baltimore, MD 21297-1464Contact Us  
Online: verizonwireless.com  
Phone: \*611 or 1-800-922-0204 Airtime free.  
Mail Letters: Verizon Wireless,  
P O Box 105378,  
Atlanta, GA 30348

10039543 2 MB 0.594 00 AUTO T2 8 1616E 12054-1911 1 34 NSCR1003

NKR AND ASSOCIATES INC.  
VICKY COLEMAN  
NKR AND ASSOCIATES INC.  
318 DELAWARE AVE  
DELMAR NY 12054-1911

## Verizon Wireless news

Your TXT Messaging rates are changing on August 1, 2005.  
Please see reverse side for details.Introducing New Unlimited TXT, PIX and FLIX Message Bundles.  
These bundles allow you to send and receive UNLIMITED TXT, PIX  
and FLIX Messages to and from any Verizon Wireless customer.  
Bundles start as low as \$5 per month.

## Account summary

Previous charges  
Previous balance \$115.67  
Payment received 06/02 - Thank you -115.67  
Balance forward \$0.00

## Current charges

Monthly charges 99.99  
Usage charges .12  
Verizon Wireless surcharges and other charges and credits 1.90  
Taxes, governmental surcharges and fees 13.75  
Total current charges \$115.76**Total Amount Due by July 14, 2005****\$115.76***A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.*

## POSTAGE

FedEx 6/03/05 Invoice 3-859-96515	133.14
FedEx 6/10/05 Invoice 3-871-94485	13.13
FedEx 6/17/05 Invoice 3-883-99789	62.39
US Post Office 6/01/05	62.45
US Post Office 6/14/05	405.00
<b>Total</b>	<b>\$676.11</b>

**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off: May 27, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

INET		Sender	Recipient
Tracking ID	791086828092	Colleen Dowd	Paul Hargrove
Service Type	FedEx Priority Overnight	NKR & ASSOCIATES, INC	9617 Balsa Drive
Package Type	FedEx Box	318 DELAWARE AVENUE	SHREVEPORT LA 71115 US
Zone	6	DELMAR NY 12054 US	
Packages	1		
Weight	5.0 lbs, 2.3 kgs	Transportation Charge	42.00
Delivered	May 28, 2005 10:27	Saturday Delivery	12.50
Svc Area	A1	Residential Delivery	2.00
Signed by	3785346	Fuel Surcharge	4.35
FedEx Use	005342273/0001574/02	Automation Bonus Discount	-4.20
<b>Total Charge</b>			<b>USD \$ 56.85</b>

**Dropped off: May 27, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

INET		Sender	Recipient
Tracking ID	791637090223	Colleen Dowd	Vickey Coleman
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	835 Oak View Loop
Package Type	FedEx Box	318 DELAWARE AVENUE	BOLIVAR TN 38008 US
Zone	6	DELMAR NY 12054 US	
Packages	1		
Weight	5.0 lbs, 2.3 kgs	Transportation Charge	36.25
Delivered	May 31, 2005 09:48	Automation Bonus Discount	-3.63
Svc Area	AA	Fuel Surcharge	3.75
Signed by	N KR 3785346	Delivery Area Surcharge	2.00
FedEx Use	005342273/0001371/02	Residential Delivery	2.00
<b>Total Charge</b>			<b>USD \$ 40.37</b>



**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off: Jun 02, 2005****Payor: Shipper****Reference: NO REFERENCE INFORMATION**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The delivery commitment for FedEx 2day to homes or private residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

**INET**

Tracking ID 791841211460  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 2  
Packages 1  
Weight 5.0 lbs, 2.3 kgs  
Delivered Jun 03, 2005 13:13  
Svc Area PM  
Signed by 586735  
FedEx Use 005342273/0005980/02

**Sender**

Colleen Dowd  
NKR & ASSOCIATES, INC  
318 DELAWARE AVENUE  
DELMAR NY 12054 US

**Recipient**

Bonnie Maxon  
110 East Shore Drive  
PETERSBURG NY 12138 US

Transportation Charge	9.10
Automation Bonus Discount	-0.91
Delivery Area Surcharge	2.00
Residential Delivery	2.00
Fuel Surcharge	0.94

<b>Total Charge</b>	<b>USD \$</b>	<b>13.13</b>
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<b>Shipment Detail Subtotal .....</b>	<b>USD \$</b>	<b>13.13</b>
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Release signature on file.

INET		Sender	Recipient	
Tracking ID	790049762370	Colleen Dowd	Vickey Coleman	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	835 Oak View Loop	
Package Type	FedEx Box	318 DELAWARE AVENUE	BOLIVAR TN 38008 US	
Zone	6	DELMAR NY 12054 US		
Packages	1			
Weight	7.0 lbs, 3.2 kgs	Transportation Charge		42.75
Delivered	Jun 13, 2005 14:48	Automation Bonus Discount		-4.28
Svc Area	AA	Residential Delivery		2.00
Signed by	N.KR 3785346	Fuel Surcharge		4.42
FedEx Use	005342273/0001371/02	Delivery Area Surcharge		2.00
Total Charge				USD \$ 48.89

Dropped off: Jun 10, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 4

INET		Sender	Recipient	
Tracking ID	791648008050	Colleen Dowd	Darcey Donehey	
Service Type	FedEx Standard Overnight	NKR & ASSOCIATES, INC	US DOJ	
Package Type	FedEx Envelope	318 DELAWARE AVENUE	US DOJ, PHB, Rm 5027C	
Zone	4	DELMAR NY 12054 US	WASHINGTON DC 20530 US	
Packages	1			
Weight	N/A	Transportation Charge		15.45
Delivered	Jun 13, 2005 08:51	Automation Bonus Discount		-1.55
Svc Area	A2	Fuel Surcharge		1.60
Signed by	M.PARIS			
FedEx Use	005342273/0000222/_	Total Charge		USD \$ 15.50

Shipment Detail Subtotal ..... USD \$ 62.39



\*\*\*\*\* WELCOME TO \*\*\*\*\*  
 DELMAR MPD  
 DELMAR, NY 12054-1905  
 06/01/05 01:08PM

Store USPS Trans 132  
 Wkstn sys5003 Cashier KZD94K  
 Cashier's Name LOIS  
 Stock Unit Id WINLOIS  
 PO Phone Number 518-439-1933  
 USPS # 3500630054

1. Priority Mail 5.05  
 Destination: 38103  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 5.05  
 Base Rate: 5.05

2. Priority Mail 4.90  
 Destination: 37219  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 4.90  
 Base Rate: 4.90

3. Priority Mail 4.90  
 Destination: 28204  
 Weight: 1 lb. 3.20 oz.  
 Postage Type: PVI  
 Total Cost: 4.90  
 Base Rate: 4.90

4. Priority Mail 5.05  
 Destination: 38119  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 5.05  
 Base Rate: 5.05

5. Priority Mail 5.05  
 Destination: 72201  
 Weight: 1 lb. 3.10 oz.  
 Postage Type: PVI  
 Total Cost: 5.05  
 Base Rate: 5.05

6. Priority Mail 5.05  
 Destination: 38103  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 5.05  
 Base Rate: 5.05

7. Priority Mail 4.55  
 Destination: 20530  
 Weight: 1 lb. 2.90 oz.  
 Postage Type: PVI  
 Total Cost: 4.55  
 Base Rate: 4.55

8. Priority Mail 4.55  
 Destination: 20530  
 Weight: 1 lb. 2.90 oz.  
 Postage Type: PVI  
 Total Cost: 4.55  
 Base Rate: 4.55

9. Priority Mail 4.55  
 Destination: 20530  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 4.55  
 Base Rate: 4.55

10. Priority Mail 3.95  
 Destination: 19107  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 3.95  
 Base Rate: 3.95

11. Priority Mail 5.05  
 Destination: 38106  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 5.05  
 Base Rate: 5.05

12. Priority Mail 4.90  
 Destination: 37202  
 Weight: 1 lb. 2.90 oz.  
 Postage Type: PVI  
 Total Cost: 4.90  
 Base Rate: 4.90

13. Priority Mail 4.90  
 Destination: 37243  
 Weight: 1 lb. 3.00 oz.  
 Postage Type: PVI  
 Total Cost: 4.90  
 Base Rate: 4.90

Subtotal 62.45  
 Total 62.45

VISA 62.45

<23-902800077-97>

VISA  
 ACCT. NUMBER EXP CLERK ID  
 XXXX XXXX XXXX 9831 06/06 05  
 AUTH 003222 CREDIT TRANS # 833

ALL SALES FINAL ON STAMPS AND POSTAGE.  
 REFUNDS FOR GUARANTEED SERVICES ONLY.

Number of Items Sold: 13

HELP "FUND THE FIGHT" AGAINST  
 BREAST CANCER. FOR EVERY SHEET  
 OF BREAST CANCER STAMPS YOU BY,  
 \$1.60 IS DONATED TO RESEARCH.




\*\*\*\*\* WELCOME TO \*\*\*\*\*

DELMAR MPO

DELMAR, NY 12054-1905

06/14/05 09:15AM

Store USPS	Trans 18
Wkstn sys5003	Cashier X4MGY0
Cashier's Name	MATTHEW
Stock Unit Id	WINMATTHEW
PO Phone Number	518-439-1933
USPS #	3500630054

1. 37c Flag PSA/100	37.00
2. 37c Flag PSA/100	37.00
3. 37c Flag PSA/100	37.00
4. 23c GW PSA C1/100	23.00
5. \$1 Wisdom PSA	40.00
40 @ 1.00	
6. 3.85 Jeffrsn Memrl	231.00
60 @ 3.85	

Subtotal	405.00
Total	405.00

VISA	405.00
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&lt;23-902800077-97&gt;

VISA		
ACCT. NUMBER	EXP	CLERK ID
XXXX XXXX XXXX 9831	06/06	00
AUTH 013860	CREDIT TRANS #	083

ALL SALES FINAL ON STAMPS AND POSTAGE.  
REFUNDS FOR GUARANTEED SERVICES ONLY.

Order stamps at USPS.com/shop or call  
1-800-Stamp24. Go to  
USPS.com/clicknship to print shipping  
labels with postage. For other  
information call 1-800-ASK-USPS.

Number of Items Sold: 104

HELP "FUND THE FIGHT" AGAINST  
BREAST CANCER. FOR EVERY SHEET  
OF BREAST CANCER STAMPS YOU BY,  
\$1.60 IS DONATED TO RESEARCH.

## PRINTING

Camelot Legal Copy Invoice JUN50957 Community Criteria	59.40
In-house printing of 7230 copies @ .04 per copy	289.20
<b>Total</b>	<b>\$348.60</b>

Camelot Consulting, Inc.

**Invoice****CAMELOT LEGAL COPY**100 Fuller Rd.  
Albany, NY 12205

Date	Invoice #
7/5/2005	JUN50957

<b>Bill To</b>
NKR & Associates 318 Delaware Ave. Delmar, NY 12054

<b>Ordered By</b>
Colleen p-478-0982 f-478-0986

P.O. No.	Terms	Due Date
Criteria Community	Net 30	8/4/2005

Description	Qty	Amount
20 Criteria Books Produced	20	\$55.00T

Tax ID 16-1516198

<b>Subtotal</b>	\$55.00
<b>Sales Tax (8.0%)</b>	\$4.40
<b>Total</b>	\$59.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$59.40

Phone #	Fax #
518-435-9696	518-435-9688

753-4496  
Please send FAX from this edge

C o u n t e r

Serial No: H2400800970

■ Total	0308848
---------	---------

June 30, 2005 308848  
May 31, 2005 - 301618  

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7230  
x .04  

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8289.20

Please FAX to: 753-4496



## Notice of Distribution

This notice confirms a copy of the document docketed as number 2042 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on August 30, 2005 to the parties listed.

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Jack W. Derryberry  
WARD DERRYBERRY & THOMPSON  
404 James Robertson Parkway  
Ste. 1720  
Nashville, TN 37219

Financial Unit  
FINANCIAL UNIT  
167 N. Main St.  
Room 242  
Memphis, TN 38103

Edward G. Connette  
LESESNE & CONNETTE  
1001 Elizabeth Avenue  
Ste. 1-D  
Charlotte, NC 28204

Buffey Klein  
HUSCH & EPPENBERGER  
200 Jefferson Ave.  
Ste. 1450  
Memphis, TN 38103

Leo Maurice Bearman  
BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ  
165 Madison Ave.  
Ste. 2000  
Memphis, TN 38103

Steven W. Likens  
KIESEWETTER WISE KAPLAN & PRATHER, PLC  
3725 Champion Hills Drive  
Ste. 3000  
Memphis, TN 38125



Frank J. Laski  
PUBLIC INTEREST LAW CENTER OF PHILADELPHIA  
125 S. 9th Street  
Ste. 700  
Philadelphia, PA 19107

Jonathan P. Lakey  
PIETRANGELO COOK  
6410 Poplar  
Ste. 190  
Memphis, TN 38119

Nancy K. Ray  
NKR & Associates, Inc  
318 Delaware Ave., Ste. 2  
Delmar, NY 12054

Joe A. Dycus  
U.S. ATTORNEY'S OFFICE  
167 N. Main St.  
Ste. 800  
Memphis, TN 38103

Dianne Stamey Dycus  
ATTORNEY GENERAL AND REPORTER  
426 Fifth Avenue North  
2nd Floor  
Nashville, TN 37243

Darcey Kathleen Donehey  
950 Pennsylvania Ave. N.W.  
Washington, DC 20530

S. Russell Headrick  
BAKER DONELSON BEARMAN CALDWELL & BERKOWITZ- Memphis  
165 Madison Ave.  
Ste. 2000  
Memphis, TN 38103

Terrell L. Harris  
U.S. ATTORNEY'S OFFICE  
167 N. Main St.  
Ste. 800  
Memphis, TN 38103

Judith A. Gran  
PUBLIC INTEREST LAW CENTER OF PHILADELPHIA  
125 S. 9th Street  
Ste. 700  
Philadelphia, PA 19107

R. Jonas Geissler  
U.S. DEPARTMENT OF JUSTICE  
950 Pennsylvania Ave., NW  
Special Litigation Section  
Washington, DC 20530

Thomas R. Prewitt  
ARMSTRONG ALLEN, PLLC  
80 Monroe Avenue  
Ste. 700  
Memphis, TN 38103--246

William F. Sherman  
LAW OFFICES OF WILLIAM F. SHERMAN  
504 Pyramid Place  
Little Rock, AR 72201

Earle J. Schwarz  
GLANKLER BROWN, PLLC  
One Commerce Square  
Suite 1700  
Memphis, TN 38103

Todd Schneider  
U.S. DEPARTMENT OF JUSTICE  
950 Pennsylvania Ave., N.W.  
Special Litigation Section  
Washington, DC 20530

Nicole Porter  
U.S. DEPARTMENT OF JUSTICE  
950 Pennsylvania Ave., N.W.  
Special Litigation Section  
Washington, DC 20530

Kimbrough Brown Mullins  
WILLIAMS PROCHASKA P.C.  
50 Front St  
Ste 1075  
Memphis, TN 38103

Honorable Bernice Donald  
US DISTRICT COURT